AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENE	DMENT/MODIFICATION	N NO.	3. EFFECTIVE	DATE	4. RE		5. PRO	-	. (If applicable)		
0001			 See Blo	ck 16C	See	Schedule					
6. ISSUEI	O BY	CODE	CPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
		ONTRACTOR (No., street	, county, State and			A. AMENDMENT OF SOLICITATION NO.					
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				RPORATION	91 × 10	9B. DATED (SEE ITEM 11)					
CODE	(b)(4)		FACILITY COL	DE		12/29/2010					
<u>*</u>			11. THIS ITE	 EM ONLY APPLIES TO AI	MEND	MENTS OF SOLICITATIONS					
Items 8 separat THE PL virtue o to the s	and 15, and returning te letter or telegram whi LACE DESIGNATED For f this amendment you colicitation and this ame	cop ich includes a reference OR THE RECEIPT OF (desire to change an offe ndment, and is received	oies of the amen to the solicitatio DFFERS PRIOR r already submit I prior to the ope	dment; (b) By acknowledgen and amendment numbers TO THE HOUR AND DA	ging re rs. F TE SF made	tion or as amended, by one of the following metroceipt of this amendment on each copy of the offective of the control of the c	er submi BE REC OUR OFF	tted; or (c) EIVED AT ER. If by) By		
	OUNTING AND APPRO Chedule	PRIATION DATA (If req	uired)	Net	In	crease: \$4	141,1	00.00	i		
<u>500 5</u>		ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	O IN ITEM	14.		
CHECKO	B. THE ABOVE I appropriation C. THIS SUPPLE	NUMBERED CONTRAC date, etc.) SET FORTH EMENTAL AGREEMEN	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED		HE A	GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).					
	, ,	cify type of modification		ndo Notico							
E. IMPOR		.4, Limitati ⊠is not.		o sign this document and	rotur	copies to the issuing					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Technical and Analytical Support for the Office of Transportation and Air Quality The purposes of this modification are to: add incremental funding to the Base Period; and change the Administrative Contract Specialist and Contracting Officer. Max Expire Date: 12/31/2015 LIST OF CHANGES: Obligated Amount for this Modification: \$441,100.00 New Total Obligated Amount for this Award: \$511,100.00 Incremental Funded Amount changed: From \$70,000.00 to \$511,100.00 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)											
					Ca	mille W. Davis					
15B. CON	ITRACTOR/OFFEROR			15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED		
72	(Signature of person	authorized to sign)				(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0001
 2
 4

NAME OF OFFEROR OR CONTRACTOR

(F)					THEORY THEFT
	(E)	(D)	(C)	(B)	A)
				Buyer changed	ITEM NO. (A)
				From: Nicole Modafari	
				To: Camille W Davis	
				To. Samiffe W Pavis	
				Contracting Officer changed	
				From: Matthew Growney	
				To: Camille W Davis	
				CHANGES FOR LINE ITEM NUMBER: 1	
				Obligated Amount for this modification:	
				\$441,100.00	
				Incremental Funded Amount changed from \$70,000.00	
				to \$511,100.00	
				CHANGES FOR ACCOUNTING CODE:	
				10-11-C-56C3-101A61C-2505-1056C0E270-001	
				Percent changed from 0 to 2.08317	
				NEW ACCOUNTING CODE ADDED:	
				Account code:	
				11-12-C-56CB-101A61C-2505-1156C1E034-001	
				Beginning FiscalYear 11	
				Ending Fiscal Year 12	
				Fund (Appropriation) C Budget Organization 56CB	
				Quantity: 0	
				Amount: \$297,000.00	
				Percent: 8.83859	
				Subject To Funding: N	
				NEW ACCOUNTING CODE ADDED:	
				Account code: 11-12-C-56FC-101A61C-2505-1156F10010-001	
				Beginning FiscalYear 11	
				Quantity: 0	
				Amount: \$50,000.00	
				Percent: 1.48798	
				Subject To Funding: N	
				NEW ACCOUNTING CODE APPER.	
				Amount: \$50,000.00 Percent: 1.48798	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0001
 3
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	NEDWS - VENTS	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 11		П		
	Ending Fiscal Year 12				
	Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$30,000.00 Percent: .89279 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E026-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$30,000.00 Fercent: .89279 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E011-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$16,100.00 Fercent: .47913 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E027-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$16,100.00 Fercent: .47913 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E027-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$15,000.00 Fercent: .44639 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E035-001 Beginning FiscalYear 11				
	989; NSM (0040004 804 204 2440407 407 120100 19 831 A040 102				
	PANAGORO SAL SAL CACAMIRACO NO 200 EL C.				
	and the second s				
	A AND AND AND A STATE OF THE AND A				
	Subject To Funding: N				
	AND CONTROL OF THE CO				
	= ,				
	Subject To Funding: N				
	AND SELECTION OF THE PROPERTY				
	AND SECURE OF THE CONTRACTOR O				
	Subject To Funding: N				
	Ending Fiscal Year 12				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0001
 4
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F)
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$3,000.00 Percent: .08928				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	Period of Performance: 02/01/2011 to 12/31/2011				
NCN 7540 04 451			<u> </u>		ODTIONAL FORM 220 (4.00)

AMENDM	ENT OF SOLICITA	TION/MODIFICA	TION OF C	ONTRACT		1. CONTRACT ID CODE	PAGI	F PAGES			
2. AMENDMI	ENT/MODIFICATION N	10.	3. EFFECTIVE	DATE 4	4. RE	QUISITION/PURCHASE REQ. NO.		T NO. (If applicable)			
0002			05/05/20)11	see	Schedule					
AUG. 19. PH.L. 19. LO.	Υ	OODE	AM		7. AI	OMINISTERED BY (If other than Item 6)	CODE C	POD			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033 CODE (b)(4) FACILITY CODE The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in Items 8 and 15, and returning copies of the amendment; (b) By acknow separate letter or telegram which includes a reference to the solicitation and amendment nutritle PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND virtue of this amendment you desire to change an offer already submitted, such change may to the solicitation and this amendment, and is received prior to the opening hour and date sets.					CPOD CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
	The Secretary No. 1 Secretary Secretary Confession	6291	county, State and			A. AMENDMENT OF SOLICITATION NO.					
ATTN NA 4300 FAIR LAKES COURT				RPORATION	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007 10B. DATED (SEE ITEM 13)						
CODE (0)(4)		FACILITY COD	E		12/29/2010					
	5/(./		11 THIS ITE	M ONLY ADDLIES TO AN							
Offers must Items 8 and separate ke THE PLAC virtue of the	st acknowledge receipt dd 15, and returning etter or telegram which CE DESIGNATED FOR is amendment you desi	of this amendment pri copi includes a reference t THE RECEIPT OF O re to change an offer	or to the hour a es of the amend o the solicitation FFERS PRIOR already submitt	nd date specified in the so dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed, such change may be r	olicita jing r rs. F TE S made	ation or as amended, by one of the following metreceipt of this amendment on each copy of the off AILURE OF YOUR ACKNOWLEDGEMENT TO I PECIFIED MAY RESULT IN REJECTION OF YO	ods: (a) By our submitted BE RECEIVE	or (c) By ED AT If by			
12. ACCOUN	ITING AND APPROPRI			-		crease: \$6	6,400.	00			
	13. THIS ITEM O	NLY APPLIES TO MO	DIFICATION O	F CONTRACTS/ORDERS	. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.			
CHECK ONE	A. THIS CHANGE C ORDER NO. IN I	RDER IS ISSUED PUTEM 10A.	JRSUANT TO:	(Specify authority) THE C	CHAN	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONTRA	СТ			
	U (S 980			DDIFIED TO REFLECT T RSUANT TO THE AUTH		DMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	n paying offi	ce,			
					,						
	3 5 5	type of modification a	***								
X	Clause B.4	, Limitatio	on of Fu	nds Notice							
E. IMPORTA	NT: Contractor	🗵 is not,	is required to	sign this document and	retur	n Copies to the issuing	office.				
DUNS Nu Technic The pur Max Exp LIST OF Reason	mber: (b)(4)	ytical Supp s modificat 2/31/2015 ation : Fun	ort for ion is t	the Office o	f'	r solicitation/contract subject matter where feasibe a subject matter where feasibe and some subject matter where feasibe and some subject matter where feasibe and some subject matter where feasible and subject	ality				
New Tot	al Amount fo	or this Ver	sion: \$6	56,400.00							
Obligat Continu	ied	or this Mod	ificatio	on: \$66,400.0		eretofore changed, remains unchanged and in fu	I force and a	f fact			
	AND TITLE OF SIGNER		2004/HOIR FOICE	STORE THE TOTAL	16A	. NAME AND TITLE OF CONTRACTING OFFIC mille W. Davis					
15B. CONTR	RACTOR/OFFEROR		T	15C. DATE SIGNED		. UNITED STATES OF AMERICA		16C. DATE SIGNED			
74	(Signature of person auth	orized to sign)	_		-	(Signature of Contracting Officer)		05/05/2011			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0002
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$577,500.00 FOB: Destination				
	Period of Performance: 02/01/2011 to 12/31/2011				
0100	SRA: NCDC Conf. Support EPC11007				(b)(4)
	Obligated Amount: \$(b)(4)				
	Requisition No: PR-OAR-11-01254				
	Delivery Location Code: OAR/OTAQ/NVFEL/TRPD				
	OAROTAQNVFELTRPD				
	US ENVIRONMENTAL AGENCY				
	NATIONAL VEHICLE AND FUEL EMISSIONS				
	2565 PLYMOUTH ROAD				
	ANN ARBOR MI 48105 USA Amount: \$(b)(4)				
	Accounting Info:				
	10-11-C-56FC-101A60C-2505-1156F00274-001 BFY: 10				
	EFY: 11 Fund: C Budget Org: 56FC Program (PRC):				
	101A60C Budget (BOC): 2505 DCN - Line ID:				
	1156F00274-001				
	Funding Flag: Complete Funded: \$(b)(4)				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
0101	Funding for Contract EP-C-11-007, WA 0-07 HD/NR				(b)(4)
	Compliance Tasks (CI engines)				
	Obligated Amount: \$[(b)(4)				
	Requisition No: PR-OAR-11-01110				
	Delivery Location Code: N/A				
	NOT APPLICABLE				
	Amount: \$(b)(4)				
	Accounting Info:				
	11-12-C-56C8-101A61C-2505-1156C1E047-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C8 Program (PRC):				
	101A61C Budget (BOC): 2505 DCN - Line ID:				
	1156C1E047-001				
	Funding Flag: Complete				
	Funded: \$(b)(4)				
0102	Funding for Contract EP-C-11-007, WA 0-07 HD/NR				(b)(4)
0102	Compliance Tasks (SI engines)				(~/\ ')
	Obligated Amount: \$(b)(4)				
	Continued				
			1		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	EP-C-11-007/0002	3	5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Requisition No: PR-OAR-11-01081	(0)	(0)	(E)	(1)
	Delivery Location Code: N/A NOT APPLICABLE				
	Amount: \$(b)(4) Accounting Info:				
	11-12-C-56C9-101A61C-2505-1156C1E046-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C9 Program (PRC): 101A61C Budget (BOC): 2505 DCN - Line ID: 1156C1E046-001				
	Funding Flag: Complete Funded: \$(b)(4)				
0103	SRA contract for GVG IT code LRSM0000 () Obligated Amount: \$4,950.00 Requisition No: PR-OAR-11-01024				(b)(4)
	Delivery Location Code: CPOD NORWOOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OP DIVISION 4411 MONTGOMERY ROAD				
	SUITE 300 CINCINNATI OH 45212 USA Amount: \$(b)(4)				
	Accounting Info: 11-12-C-56C3-101A61C-2505-1156C1E038-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C3 Program (PRC): 101A61C Budget (BOC): 2505 Job #: LSMM0000 DCN -				
	Line ID: 1156C1E038-001 Funding Flag: Complete Funded: \$(b)(4)				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711				
0104	SRA contract for GVG IT code LRSMSC00 (3)% security) Obligated Amount: \$(b)(4) Requisition No: PR-OAR-11-01023				(b)(4)
	Delivery Location Code: CPOD NORWOOD US ENVIRONMENTAL PROTECTION AGENCY				
	CINCINNATI PROCUREMENT OP DIVISION 4411 MONTGOMERY ROAD SUITE 300				
	CINCINNATI OH 45212 USA Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0002
 4
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	Stant gent	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$50.00				
	Accounting Info: 11-12-C-56C3-101A61C-2505-1156C1E037-001 BFY: 11				
	EFY: 12 Fund: C Budget Org: 56C3 Program (PRC):				
	101A61C Budget (BOC): 2505 Job #: LSMMSC00 DCN -				
	Line ID: 1156C1E037-001				
	Funding Flag: Complete				
	Funded: \$(b)(4) Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	RESEARCH TRIANGLE PARK NC 27711				
0105	SRA contract for DIS IT code LRSMSC00 ()				(b)(4)
	security)				
	Obligated Amount: \$(b)(4)				
	Requisition No: PR-OAR-11-01022				
	Delivery Location Code: CPOD NORWOOD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	CINCINNATI PROCUREMENT OP DIVISION				
	4411 MONTGOMERY ROAD				
	SUITE 300 CINCINNATI OH 45212 USA				
	Amount: \$50.00				
	Accounting Info:				
	11-12-C-56C3-101A61C-2505-1156C1E040-001 BFY: 11				
	EFY: 12 Fund: C Budget Org: 56C3 Program (PRC):				
	101A61C Budget (BOC): 2505 Job #: LSMMSC00 DCN - Line ID: 1156C1E040-001				
	Funding Flag: Complete				
	Funded: \$(b)(4)				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	RESEARCH TRIANGLE PARK NC 27711				
0106	SRA contract DIS support for DIS IT code LRSM0000				(b)(4)
0106	(SKA CONTRACT DIS SUPPORT FOR DIS IT CODE ERSMOUND (SKA)				(6)(4)
	Obligated Amount: \$(b)(4)				
	Requisition No: PR-OAR-11-00972				
	Delivery Location Code: CPOD NORWOOD				
	US ENVIRONMENTAL PROTECTION AGENCY				
	CINCINNATI PROCUREMENT OP DIVISION				
	4411 MONTGOMERY ROAD				
	Continued				
ICN 75 40 04 45		1	<u>1 L</u>	I	8

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0002
 5
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ЛИІТ	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	SUITE 300				
	CINCINNATI OH 45212 USA				
	Amount: \$4,950.00				
	Accounting Info:				
	11-12-C-56C3-101A61C-2505-1156C1E039-001 BFY: 11				
	EFY: 12 Fund: C Budget Org: 56C3 Program (PRC):				
	101A61C Budget (BOC): 2505 Job #: LSMM0000 DCN -				
	Line ID: 1156C1E039-001 Funding Flag: Complete				
	Funded: \$4,950.00				
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02				
	109 TW ALEXANDER DRIVE				
	RESEARCH TRIANGLE PARK NC 27711				
NON 7540 04 45		1 1			ORTIONAL FORM 22C (4.0C)

AMENDM	ENVIRONMENTAL PROTECTION AGENCY ICINNATI PROCUREMENT OPERATIONS VISION WEST MARTIN LUTHER KING DRIVE ICINNATI OH 45268 ME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TEMS RESEARCH AND APPLICATIONS CORPORATI N NA OFAIR LAKES COURT RFAX VA 22033 E (b)(4) FACILITY CODE 11. THIS ITEM ONLY APPLICATIONS CORPORATI RFAX of the county of the amendment; (b) By corate letter or telegram which includes a reference to the solicitation and amendo			1. CONTRACT ID CODE	PAG	E OF PAGES				
2. AMENDMI	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	REQUISITION/PURCHASE REQ. NO.		- 2 CT NO. (If applicable)				
0003		05/17/20)11 PF	R-OAR-11-01320						
6. ISSUED B	Υ	0005	2 (0.000.00	ADMINISTERED BY (If other than Item 6)	CODE C	POD				
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
The state of the s				9A. AMENDMENT OF SOLICITATION NO.						
				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-11-007 10B. DATED (SEE ITEM 13)						
CODE (I	b)(4)	FACILITY COD	ÞΕ	12/29/2010						
		11. THIS ITE	M ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS						
separate le THE PLAC virtue of the to the solid	etter or telegram which includes a CE DESIGNATED FOR THE REC iis amendment you desire to chan citation and this amendment, and i NTING AND APPROPRIATION DA	reference to the solicitatio EIPT OF OFFERS PRIOR ge an offer already submitt is received prior to the ope	n and amendment numbers. TO THE HOUR AND DATE led, such change may be maining hour and date specified.	FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegram 1.	O BE RECEIVI YOUR OFFER	ED AT . If by s reference				
<u> </u>		IES TO MODIFICATION O	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN	ITEM 14.				
CHECK ONE	ORDER NO. IN ITEM 10A.	CONTRACT/ORDER IS M ET FORTH IN ITEM 14, PU	ODIFIED TO REFLECT THI PRSUANT TO THE AUTHOR	IANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:						
	D. OTHER (Specify type of mo	odification and authority)								
X	Clause B.4, Lim	itation of Fu	nds Notice							
E. IMPORTA	NT: Contractor X	is not, is required t	o sign this document and re	turn Copies to the issu	ing office.					
DUNS Nu	umber: (b)(4)	ification is	•	iing solicitation/contract subject matter where fea	,					
_	F CHANGES:									
	for Modification	: Fundina On	ly Action							
	Amount for this M									
	al Obligated Amo			2.65						
	ry: 05/18/2011		Contraction of the Contraction o							
	y Location Code:	OAR/OTAO/NVF	EL/TRPD							
Continu	_	2,								
		itions of the document refe	renced in Item 9A or 10A. a	s heretofore changed, remains unchanged and in	full force and	effect.				
	AND TITLE OF SIGNER (Type or		-	6A. NAME AND TITLE OF CONTRACTING OF						
				Camille W. Davis						
45B 0011T	ACTOD/OFFEDOD					160 DATE CIONES				
IOB. CONTR	RACTOR/OFFEROR	con)	15C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		05/17/2011				
	(Signature of person authorized to signature	yrı)		(Signature of Contracting Officer)						

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-C-11-007/0003	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	OAROTAQNVFELTRPD US ENVIRONMENTAL AGENCY NATIONAL VEHICLE AND FUEL EMISSIONS 2565 PLYMOUTH ROAD ANN ARBOR MI 48105 USA				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				
0107	SRA:EPC11007 - New contract: Bal of FY'10 NCDC Conf & logistical support task funds applied to the new contract to cover all trailing costs from the previous contract EPC06003 WA4-12 Obligated Amount: \(\frac{(b)(4)}{} \)				(b)(4)
	Accounting Info: 10-11-C-56FC-101A60C-2505-1156F00278-001 BFY: 10 EFY: 11 Fund: C Budget Org: 56FC Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 1156F00278-001 Funding Flag: Complete Funded: \(\frac{(b)(4)}{} \)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		1	PAGES		
2. AMENDI	MENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE 4	. RE		5. PROJ		ੁੱ (If applicable)		
0004			07/12/2	₀₁₁ s	ee	Schedule					
6. ISSUED	BY	CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268						
8. NAME A	ND ADDRESS OF	CONTRACTOR (No., stree	t, county, State and	I ZIP Code) (x	() 9	A. AMENDMENT OF SOLICITATION NO.					
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033					9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007 10B. DATED (SEE ITEM 13)						
CODE ((b)(4)		FACILITY COI	DE		12/29/2010					
L			11. THIS ITE	 EM ONLY APPLIES TO AM		DMENTS OF SOLICITATIONS					
Items 8 a separate THE PLA virtue of	and 15, and return letter or telegram ACE DESIGNATEI this amendment y	ing co which includes a reference D FOR THE RECEIPT OF ou desire to change an offe	pies of the amen e to the solicitation OFFERS PRIOR er already submit	dment; (b) By acknowledging and amendment numbers TO THE HOUR AND DAT	ing r s. F E S nade	ation or as amended, by one of the following metheceipt of this amendment on each copy of the offectal under the control of the offectal under the control of the control o	er submitt BE RECE UR OFFE	ted; or (c) EIVED AT ER. If by	Ву		
	INTING AND APP chedule	ROPRIATION DATA (If red	quired)	Net	In	crease: \$9	51,36	60.00			
		TEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS.	JTI	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.		
CHECK ON	A. THIS CHA ORDER N	NGE ORDER IS ISSUED I O. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	1AH	IGES SET FORTH IN ITEM 14 ARE MADE IN TH	IE CONT	RACT			
÷	5 (5 980			ODIFIED TO REFLECT TH JRSUANT TO THE AUTHO INTO PURSUANT TO AUT		DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b). RITY OF:	n paying	office,			
	D. OTHER (6										
Х		Specify type of modification B.4, Limitati	•	ınds Notice							
E. IMPORT				to sign this document and re	etur	n Copies to the issuing	office.				
DUNS N The pu Max Ex	umber: (() rpose of	b)(4) this modifica :: 12/31/2015				solicitation/contract subject matter where feasib		d.			
Obliga	ted Amoun		dificati	ly Action on: \$951,360.(Award: \$1,537,		12.65					
CHANGE	S FOR LIN	E ITEM NUMBER	: 1								
	ued										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A											
15A. NAME	AND TITLE OF	SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	ER (Type	e or print)			
15B CONT	RACTOR/OFFER	OR				Mille W. Davis UNITED STATES OF AMERICA		160	C. DATE SIGNED		
.02.00111		· ·· ··			100	. CITED OF MILITION					
7	(Signature of per	son authorized to sign)			-	(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0004
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$951,360.00				
	Incremental Funded Amount changed From \$511,100.00 To \$1,462,460.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-C-56FM-101A61C-2505-1156F10119-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 56FM				
	Quantity: 0 Amount: \$70,000.00				
	Percent: 2.08317 Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-56C3-101A61C-2505-1156C1E062-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 56C3				
	Quantity: 0 Amount: \$81,360.00				
	Percent: 2.42124 Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-56CB-101A61C-2505-1156C1E063-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 56CB				
	Quantity: 0 Amount: \$4,000.00				
	Percent: .11904 Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-56CB-101A61C-2505-1156C1E064-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 56CB				
	Quantity: 0 Amount: \$396,000.00				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0004
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Percent: 11.78478				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E065-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$396,000.00				
	Percent: 11.78478				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-56CB-101A61C-2505-1156C1E066-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .11904				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	Period of Performance: 02/01/2011 to 12/31/2011				

AMENDM	ENT OF SOLICITATION/I	MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE 1	PAGES					
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.1	 REQUISITION/PURCHASE REQ. NO.		੪ ΓΝΟ. (If applicable)					
0005		See Blo	ck 16C	e Schedule							
6. ISSUED B	Υ	CODE CPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE CE	POD					
CINCINI DIVISIO 26 WEST	IRONMENTAL PROTEGNATI PROCUREMENT ON I MARTIN LUTHER INTO NATION 45268	OPERATIONS	U: C D 2	CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
	D ADDRESS OF CONTRACTOR	R (No., street, county, State and	3000	9A. AMENDMENT OF SOLICITATION NO.							
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007 10B. DATED (SEE ITEM 13)							
CODE (b)(4)	FACILITY CO	DE	12/29/2010							
<u>, </u>		11. THIS IT	 EM ONLY APPLIES TO AME	 NDMENTS OF SOLICITATIONS							
Items 8 an separate k THE PLAC virtue of th	d 15, and returning etter or telegram which includes CE DESIGNATED FOR THE REC	copies of the amer a reference to the solicitation CEIPT OF OFFERS PRIOF nge an offer already submi	ndment; (b) By acknowledging on and amendment numbers. R TO THE HOUR AND DATE tted, such change may be ma	itation or as amended, by one of the following no preceipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT I SPECIFIED MAY RESULT IN REJECTION OF Ide by telegram or letter, provided each telegran	offer submitted; FO BE RECEIVE YOUR OFFER.	or (c) By D AT If by					
12. ACCOUN	ITING AND APPROPRIATION D	OATA (If required)	Net I	ncrease:	\$841 , 456	.80					
<u>see sci</u>		LIES TO MODIFICATION (OF CONTRACTS/ORDERS. I	T MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.					
CHECK ONE	B. THE ABOVE NUMBERED appropriation date, etc.) S C. THIS SUPPLEMENTAL A	CONTRACT/ORDER IS N ET FORTH IN ITEM 14, P GREEMENT IS ENTERED	MODIFIED TO REFLECT THE URSUANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). ORITY OF:							
X	D. OTHER (Specify type of n	•	inds Notice								
E. IMPORTA			to sign this document and ret	urn 0 copies to the issu	uing office.						
DUNS Nu The pur Max Exp	mber: (b)(4)	lification is		ng solicitation/contract subject matter where fea	asible.)						
Obligat	for Modification ed Amount for the cal Obligated Amo	nis Modificati	on: \$841,456.8								
				.00 To \$2,303,916.80.							
Continu		dialogo of the desired	and in the OA = 40.	handefore about a service and	a faill fance d						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)				heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OF							
				amille W. Davis							
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED 1	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED							
7-	(Signature of person authorized to	sign)		(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0005
 2
 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(1)	Voc. 57	(0)	(1)	(12)	(E)
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification:				
	\$841,456.80				
	Incremental Funded Amount changed from				
	\$1,462,460.00 to \$2,303,916.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C3-101A61C-2505-1156C1E086-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$13,600.00				
	Percent: .40473				
	Subject To Funding: N				
	MACCONING OF SECUNDARY SECUNDARY OF SECUNDARY OF SECUNDARY				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-C-56FC-101A61C-2505-1156F10050-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 1.48798				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C3-101A61C-2505-1156C1E080-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0 Amount: \$50,000.00				
	Percent: 1.48798				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E074-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 56CB				
	Quantity: 0				
	Continued				
			ΙÍ		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0005
 3
 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(ע)	(E)	(F)
	Amount: \$81,669.06				
	Percent: 2.43043				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E073-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$824.94				
	Percent: .02455				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C3-101A61C-2505-1156C1E076-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$69,300.00				
	Percent: 2.06234				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C3-101A61C-2505-1156C1E077-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$700.00				
	Percent: .02083				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C3-101A61C-2505-1156C1E078-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$24,750.00				
	Percent: .73655				
	Continued				
			l l		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0005
 4
 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Subject To Funding: N	(0)	(D)	(E)	(1)
	subject to funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C3-101A61C-2505-1156C1E079-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$250.00				
	Percent: .00744				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E101-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$247,500.00				
	Percent: 7.36549				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E102-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .0744				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E103-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0 Amount: \$148,500.00				
	Percent: 4.41929				
	Subject To Funding: N				
	Subject to runding. N				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0005
 5
 8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(44)	NEW ACCOUNTING CODE ADDED:	(0)	(2)	(12)	(1)
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E104-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .04464				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56FH-101A59C-2505-1156F10140-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56FH				
	Quantity: 0				
	Amount: \$47,362.80				
	Percent: 1.4095				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C5-101A61C-2505-1156C1E100-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C5				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 1.48798				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 11-12-C-56FC-101A60C-2505-1156F10150-001				
	Supplied Keeping and Additional Supplied Company and Advanced Company and Advanced Company of the Property and Company of the				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Quantity: 0				
	Amount: \$53,000.00				
	Percent: 1.57726				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	Continued				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF .
CONTINUATION SHEET	EP-C-11-007/0005	6	8

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				
	reflot of reflormance. 02/01/2011 to 12/31/2011				

AMENDME	ENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES					
2. AMENDME	ENT/MODIFICATI	ON NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	_	5 . (If applicable)					
0006			See Bloo	rk 160	See	Schedule								
6. ISSUED BY	Y	CODE	CPOD	Devices of the same of the sam	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD						
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268									
8. NAME AND	ADDRESS OF	CONTRACTOR (No., stree	t, county, State and	I ZIP Code) ((x) 9A. AMENDMENT OF SOLICITATION NO.									
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033					9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-11-007 . DATED (SEE ITEM 13)	lo.							
CODE (b)((4)		FACILITY COL	DE	1	2/29/2010								
<u></u>			11. THIS ITE	 EM ONLY APPLIES TO AN	 MENDM	ENTS OF SOLICITATIONS								
separate le THE PLAC virtue of thi to the solici	d 15, and returning the ror telegram was EDESIGNATED is amendment you itation and this an TING AND APPR	g co hich includes a reference FOR THE RECEIPT OF u desire to change an offe	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be ning hour and date specification.	ging rec rs. FAI TE SPE made b ied.	on or as amended, by one of the following metleipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF YOur y telegram or letter, provided each telegram or letter.	fer submitte BE RECEI OUR OFFE	ed; or (c) IVED AT ER. If by kes refer) By rence					
See Sch		EM ONLY ADDI IEC TO M	IODIFICATION O	E CONTRACTO/ORDERO	IT NO	ODIFICATUS CONTRACT/ORDER NO. AC DE	CCDIDED	IN ITEM	44					
	13. IHIS III	EM ONLY APPLIES TO M	ODIFICATION	F CONTRACTS/ORDERS	. II IVIC	DDIFIES THE CONTRACT/ORDER NO. AS DE	2CKIRED I	INTIEM	14.					
CHECK ONE	A. THIS CHAN ORDER NO	GE ORDER IS ISSUED I . IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTR	RACT						
	S 14 940			ODIFIED TO REFLECT T JRSUANT TO THE AUTH INTO PURSUANT TO AU		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying o	office,						
	D. OTHER (So	ecify type of modification	and authority)											
Х		B.4, Limitati	.,	nds Notice										
E. IMPORTAN				o sign this document and	return		g office.							
	PTION OF AMEN	DMENT/MODIFICATION				olicitation/contract subject matter where feasib								
Period. Max Exp	_	: 12/31/2015	tion is	to both oblig	rate	and deobligate funding	in th	he Ba	ise					
		Fication : Fu	ndina On	lv Action										
			-	on: \$260,931.	00									
				Award: \$2,639										
Increme	ntal Fund	ded Amount ch	anged:	From \$2,303,9	16.8	30 To \$2,564,847.80.								
CHANGES	FOR LINE	E ITEM NUMBER	: 1											
Continu														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)					10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)									
					Cam	ille W. Davis								
15B. CONTR.	ACTOR/OFFERO	DR .		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED					
¥ <u></u>	(Signature of perso	on authorized to sign)	-8		_	(Signature of Contracting Officer)								

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0006
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(44)	Obligated Amount for this modification:	107		12/	(1)
	\$260,931.00				
	Incremental Funded Amount changed From				
	\$2,303,916.80 To \$2,564,847.80				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-56C5-101A61C-2505-1156C1E100-001				
	Amount changed from \$50,000.00 to \$47,000.00				
	Percent changed from 1.48798 to 1.3987				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56H4-101A61B-2505-1156H1E091-001				
	Beginning Fiscal Year 11				
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 56H4				
	Quantity: 0				
	Amount: \$70,000.00				
	Percent: 2.08317				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CA-101A61C-2505-1156C1E125-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$49,500.00 Percent: 1.4731				
	Subject To Funding: N				
	subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CA-101A61C-2505-1156C1E126-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$500.00				
	Percent: .01488				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56H6-101A61B-2505-1156H1E105-001				
	Beginning FiscalYear 11				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0006
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$92,126.00 Percent: 2.74163 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H6-101A61B-2505-1156H1E106-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$21,805.00 Percent: .64891 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FA-101A60C-2505-1156F10172-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FA Quantity: 0 Amount: \$30,000.00 Percent: .89279 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				

AMENDMI	ENT OF SOLI	CITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	F PAGES
2. AMENDME	ENT/MODIFICATI	ON NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJ		. (If applicable)
0007			See Blo	ck 160	See	Schedule			
6. ISSUED B	Υ	CODE	CPOD	CK 100	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINN DIVISIO 26 WEST	NATI PROC	L PROTECTION UREMENT OPERA LUTHER KING I 5268	TIONS		CINC DIV: 26 V	O ENVIRONMENTAL PROTECTIO CINNATI PROCUREMENT OPE ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIO	NS	
8. NAME ANI	D ADDRESS OF	CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033						DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -C-11-007 . DATED (SEE ITEM 13)	O.		
CODE (b)	(4)		FACILITY COI	DE	1.	2/29/2010			
			11. THIS ITE	 EM ONLY APPLIES TO AI	 MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate lead THE PLAC virtue of the to the solice	d 15, and returnin etter or telegram w CE DESIGNATED is amendment you citation and this an ITING AND APPR	g co vhich includes a reference FOR THE RECEIPT OF u desire to change an offe	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledgen and amendment numbers TO THE HOUR AND DA ted, such change may be ening hour and date specif	ging rec ers. FAI TE SPE made b fied.	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or settles.	fer submitt BE RECE DUR OFFE	ted; or (c EIVED AT ER. If by akes refer) By , rence
	13. THIS IT	EM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	i. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
CHECK ONE	B. THE ABOVE	E NUMBERED CONTRAI n date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		HE AD	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
	V VI (505 100								
	D. OTHER (Sp	ecify type of modification	and authority)						
X	Clause 1	3.4, Limitati	on of Fu	nds Notice					
DUNS Nu The pur Max Exp	ption of AMEN imber: (b) pose of t	chis modification: 12/31/2015	(Organized by U		luding s	Ocopies to the issuing colicitation/contract subject matter where feasily ing to the Base Period.	-		
Obligat New Tot Increme	ed Amount al Obliga ental Fund	for this Mo ated Amount f led Amount ch	or this anged: F	on: \$197,661. Award: \$2,837 rom \$2,564,84	,063	l.52) to \$2,762,508.87.			
		ITEM NUMBER		4400	0.7				
		tor this mo	dificati	on: \$197,661.	0/				
Continu Except as pro		terms and conditions of the	e document refe	prenced in Item 94 or 104	as her	etofore changed, remains unchanged and in fu	ıll force on	nd effect	
		GNER (Type or print)	le document rele	senced in hem 9A or TOA	16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
15B CONTE	RACTOR/OFFERO	DR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED
.55. 501111	U.STORIOTTERC				100.	OTTE OTATEO OF AMERICA		100	J. D. TIE GIGINED
·	(Signature of person	n authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	V- 7.	(0)	(D)	(丘)	(F)
	Incremental Funded Amount changed from \$2,564,847.80 to \$2,762,508.87				
	\$2,564,647.60 to \$2,762,506.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56H4-101A61B-2505-1156H1E114-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Quantity: 0 Amount: \$55,000.00				
	Percent: 1.63678				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	10-11-C-56H4-101A61B-2505-1156H1E126-001				
	Beginning FiscalYear 10				
	Ending Fiscal Year 11 Fund (Appropriation) C				
	Budget Organization 56H4				
	Quantity: 0				
	Amount: \$87,661.07				
	Percent: 2.60875				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56H4-101A61B-2505-1156H1E115-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56H4 Quantity: 0				
	Amount: \$55,000.00				
	Percent: 1.63678				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	Period of Performance: 02/01/2011 to 12/31/2011				
			Ιl		

AMENDMENT OF SOLICITATION/MODIFIC		1. CONTRACT ID CODE	F	PAGE OF	F PAGES				
	T					1	6		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO). (If applicable)		
0008	See Blo	CK 16C		Schedule		_			
6. ISSUED BY CODE	CPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	CPOD			
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING I CINCINNATI OH 45268	ATIONS DRIVE	ı	CINC DIVI 26 W CINC	NVIRONMENTAL PROTECTIO: INNATI PROCUREMENT OPE SION EST MARTIN LUTHER KING INNATI OH 45268	RATIO	ONS			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	(((x) 9A.	AMENDMENT OF SOLICITATION NO.					
SYSTEMS RESEARCH AND APPLICA ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033		9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007 10B. DATED (SEE ITEM 13)							
CODE (b)(4)	FACILITY COI	DE	112	2/29/2010					
	11 THIS IT	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set for				W. C. W. Carrier II.	nded 「	ie not o			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If reserved to the schedule)	e to the solicitation OFFERS PRIOF or already submit of prior to the open quired)	on and amendment number TO THE HOUR AND DAT ted, such change may be tening hour and date specifi Net	ers. FAII TE SPE made b fied.	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram o	BE RECOUR OFF r letter m	EIVED AT FER. If by akes refer	r/rence		
				ES SET FORTH IN ITEM 14 ARE MADE IN T					
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				IINISTRATIVE CHANGES (such as changes DF FAR 43.103(b). 'Y OF:	in paying	д описе,			
D. OTHER (Specify type of modification X B.1, Level of Effort; B.4,	,,	n of Funds Notice	e; B.3	B,Estimated Cost and Fixed Fe	ee; F.	5,Peri	lod of Per		
E. IMPORTANT: Contractor is not,	x is required	to sign this document and	return .	1 copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification : Ex Period Of Performance End Da	ercise a te chang	n Option ed from 31-DE	C-11	to 31-DEC-12					
The purpose of this modifica Administrative Contract Spec Continued Except as provided herein, all terms and conditions of the	ialist a	nd contractin	ng Of	ficer.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Ren	ita Tyus					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		160	C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0008
 2
 6

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	\$244,397.00				
	Contracting Officer changed from Camille W Davis				
	TIOM Camille W Davis				
	to Renita Tyus				
	OPTION PERIOD I				
	OPTION PERIOD I				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$244,397.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$244,397.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C8-101A61C-2505-1156C1E131-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C Budget Organization 56C8				
	Amount: \$53,600.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C8-101A61C-2505-1156C1E123-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 56C8				
	Amount: \$93,469.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C9-101A61C-2505-1156C1E124-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C9				
	Amount: \$45,428.00 Continued				
	continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0008
 3
 6

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C9-101A61C-2505-1156C1E132-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C9 Amount: \$26,400.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A61C-2505-1156F10129-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Amount: \$25,500.00				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4 RF	UISITION/PURCHASE REQ. NO.	5 PROJE	1 5 ECT NO. (If applicable)					
0009	See Blo			Schedule	0.11001	EOT NO. (II applicable)					
6. ISSUED BY CODE	CPOD	CK 16C	7. AE	MINISTERED BY (If other than Item 6)	CODE	CPOD					
CPOD	OLOB		CPC	.n	L	0100					
US ENVIRONMENTAL PROTECTION	AGENCY			ENVIRONMENTAL PROTECTIO	N AGEI	NCY					
CINCINNATI PROCUREMENT OPERA	TIONS		CINCINNATI PROCUREMENT OPERATIONS								
DIVISION				ISION							
26 WEST MARTIN LUTHER KING D	RIVE		26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268								
CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	1 ZIP Code)		A. AMENDMENT OF SOLICITATION NO.							
	,, ,		(X)								
SYSTEMS RESEARCH AND APPLICAT	rions co	RPORATION									
ATTN NA			9	3. DATED (SEE ITEM 11)							
4300 FAIR LAKES COURT FAIRFAX VA 22033											
FAIRFAX VA 22033				A. MODIFICATION OF CONTRACT/ORDER NP $-C-11-007$	IO.						
			٦								
			10	B. DATED (SEE ITEM 13)							
CODE (b)(4)	FACILITY COI	DE		2/29/2010							
	11. THIS ITE	 EM ONLY APPLIES TO AI		MENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set fo	rth in Item 14.	The hour and date specifie	ed for i	eceipt of Offers is exte	nded,	is not extended.					
Offers must acknowledge receipt of this amendment p	rior to the hour a	and date specified in the s	solicita	ion or as amended, by one of the following met	hods: (a) B	By completing					
Items 8 and 15, and returning cop	oies of the amen	dment; (b) By acknowled	ging re	ceipt of this amendment on each copy of the of	fer submitte	ed; or (c) By					
separate letter or telegram which includes a reference											
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe											
to the solicitation and this amendment, and is received				by telegram of letter, provided each telegram o	i icuci mai	res relatence					
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net	In	crease: \$2	256,00	0.00					
See Schedule											
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	5. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.					
CHECK ONE A THIS CHANGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONT	RACT					
ORDER NO. IN ITEM 10A.		(opening additionary)		GES SET FORTH IN ITEM 14 ARE MADE IN T							
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS M	ODIFIED TO REFLECT 1	ГНЕ А	DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	in paying o	office,					
appropriation date, etc.) SET FORTH	I IN ITEM 14, PU	JRSUANT TO THE AUTH	HORIT	Y OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMEN	T IŞ ENTERED	INTO PURSUANT TO AL	JTHOF	RITY OF:							
D. OTHER (Specify type of modification	and authority)										
X B.4,Limitation of Fu	nds Noti	.ce									
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return	O copies to the issuing	g office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION	Organized by U	ICF section headings, inc.	luding	solicitation/contract subject matter where feasil	ble.)						
Max Expire Date: 12/31/2015											
LIST OF CHANGES:											
Reason for Modification : Fu	nding On	ly Action									
Obligated Amount for this Mo	dificati	on: \$256,000.	.00								
The purpose of this modifica	tion is	to add increm	nent	al funding to option pe	riod :	I.					
Continued											
Except as provided herein, all terms and conditions of th	e document refe	erenced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in fu	ıll force and	d effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC							
			RA	nita Tyus							
15D CONTRACTOR/OFFEROR		160 DATE GIONES				160 DATE GIONES					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		16C. DATE SIGNED					
(Singet and a second se			_	(Claude of Cartes - 1 - All - A							
(Signature of person authorized to sign)		1	1	(Signature of Contracting Officer)		1					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0009
 2
 5

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(11)	OPTION PERIOD I	(0)	(D)	(E)	(1)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$256,000.00				
	Incremental Funded Amount changed from \$244,397.00 to \$500,397.00				
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-102A61-2505-1256C2E009-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA				
	Amount: \$2,100.00				
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-102A61-2505-1256C2E008-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA				
	Amount: \$207,900.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-56C3-102A61-2505-1256C2E004-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 56C3 Amount: \$70.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-56C3-102A61-2505-1256C2E003-001 Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 56C3 Amount: \$6,930.00 Continued				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0009
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E002-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$9,000.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E151-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$30,000.00 FOB: Destination				

AMENDME	NT OF SOLICIT	ATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OI	Ī
2. AMENDME	NT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	-	5). (If applicable)
0010			See Blo	ck 160	See	Schedule			
6. ISSUED BY	<i>(</i>	CODE	CPOD	CK 100	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINN DIVISIO 26 WEST	ATI PROCURI N	PROTECTION EMENT OPERA IHER KING D 68	AGENCY TIONS		CINC DIV: 26 V	O ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPEN ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATI	ENCY ONS	
8. NAME AND	ADDRESS OF CON	ITRACTOR (No., street	f, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033						DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: NOTE	O.		
CODE (b)(4	.)		FACILITY COL	DE	1	2/29/2010			
			11. THIS ITE	EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
Items 8 and separate let THE PLACI virtue of this to the solici	I 15, and returning tter or telegram which E DESIGNATED FOF s amendment you de tation and this amend TING AND APPROPE	cop includes a reference R THE RECEIPT OF (sire to change an offer	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DA ted, such change may be ening hour and date specif	ging rec rs. FAI TE SPE made b ied.	on or as amended, by one of the following metreipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter.	fer subri BE REC DUR OF r letter i	mitted; or (d CEIVED AT FER. If by	s) By r
	13. THIS ITEM (ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBI	ED IN ITEM	14.
CHECK ONE	B. THE ABOVE NU appropriation da	JMBERED CONTRAC ate, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:			
	D. OTHER (Specify	y type of modification	and authority)						
Х		ation of Fu	516	.ce					
E. IMPORTAN		☐ is not,		to sign this document and	return	1 copies to the issuince	office.		
Max Exp: LIST OF Reason	ire Date: 1 CHANGES: for Modific	.2/31/2015 cation : Fu	nding On			olicitation/contract subject matter where feasib	ile.)		
increment Continue	ntal fundir ed	ng to option	n period	I.	, as her	nds from the base period	ıll force	and effect.	
15A. NAME A	ND TITLE OF SIGNE	:R (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	;ER (T)	ype or print)
					Ren	ita Tyus			
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		16	C. DATE SIGNED
7-	(Signature of person au	thorized to sign)				(Signature of Contracting Officer)		_	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0010
 2
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(D)	(0)	(D)	(E)	(1)
	BASE PERIOD				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Travet for this modification.				
	Obligated Amount for this modification: -\$36,266.23				
	Incremental Funded Amount changed from \$2,837,061.52 to \$2,800,795.29				
	CHANGES FOR ACCOUNTING CODE: 11-12-C-56FH-101A59C-2505-1156F10140-001 Amount changed from \$47,362.80 to \$11,096.57				
	OPTION PERIOD I				
	CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$49,050.00				
	Incremental Funded Amount changed from \$500,397.00 to \$549,447.00				
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E011-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 56C3 Amount: \$4,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-56H6-101A61-2505-1256H2E003-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H6 Amount: \$15,050.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-56FC-102A61-2505-1256F20016-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0010
 3
 5

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	AMOUNT (F)
	Budget Organization 56FC		
	Amount: \$10,000.00		
	NEW ACCOUNTING CODE ADDED:		
	Account code:		
	12-13-C-56FC-102A61-2505-1256F20020-001 Beginning FiscalYear 12		
	Ending Fiscal Year 13		
	Fund (Appropriation) C		
	Budget Organization 56FC Amount: \$20,000.00		
	Amount: \$20,000.00		
	Delivery Location Code: RECON SHIP		
	RECONSTRUCT SHIP TO		
	WASHINGTON DC USA		
	FOB: Destination		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	P	PAGE OF PAGES				
2 AMENITMODIFICATION NO	la EFFECTIVE	: DATE I	4 DE1	NUISITION/DURCHASE REQ. NO.	E 000	1 4				
2. AMENDMENT/MODIFICATION NO.					5. PROJ	JEGT NO. (IT applicable)				
0011 6. ISSUED BY CODE	A14 - 14 A A A A A	ck 16C '		ADMINISTEDED BY (15 th to the or the						
	CODE CPOD 7. ADMINISTERED BY (If other than item 6) CODE CPOD									
CPOD	ACENCY				1 7 CE	NOV				
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS				Treaming or Williams (Accompany Control of C						
DIVISION										
26 WEST MARTIN LUTHER KING D	RIVE				DRIV	E				
CINCINNATI OH 45268			CINCINNATI OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	d ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.						
SYSTEMS RESEARCH AND APPLICAT	TIONS CO	RPORATION F								
ATTN NA	IIONS CO.	RIORATION	9B	. DATED (SEE ITEM 11)						
4300 FAIR LAKES COURT			1000	,						
FAIRFAX VA 22033		_	10	A MODIFICATION OF CONTRACTORDER W						
		GEOVERACE ECTIVE DATE Block 16C See Schedule 7. ADMINISTERED BY (if other thee Home) CODE CPOD CY US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI DA 45268 State and ZP Code) 38. AMENDMENT OF SOUCHTATION NO. 39. DATED (SEE HEM 11) 106. DATED (SEE HEM 13) 12/29/2010 THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOUCHTATIONS TO THE HOUR AND DATE SPECHFED MAY RESULT IN REJECTION OF YOUR OFFER IN BY The opening hour and date specified. NET INCREASE: NET INCREASE: NET INCREASE: STATE (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT FOR SUMMER ALT THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF SUBCINERACT NET C. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ERIS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office). 18 ONLY APPLIES TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office). 19 ONLY ACTION 10 ONLY APPLIES TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office). 10 ONLY ACTION 11 ONLY ACTION 12 ONLY ACTION 13 ONLY ACTION 14 ONLY APPLIES ON A SINCE OF THE ADMINISTRATIVE CHANGES (such as changes in paying office). 14 ONLY ACTION 15 ONLY ACTION 16 ONLY ACTION 17 ONLY ACTION 17 ONLY ACTION 18 ONLY ACTION 19 ONLY ACTION 19 ONLY ACTION 10 ONLY ACTION 11 ONLY ACTION 12 ONLY ACTION 13 ONLY ACTION 14 ONLY ACTION 15 ONLY ACTION 16 ONLY ACTION 17 ONLY ACTION 17 ONLY ACTION 18 ONLY ACTION 19 ONLY ACTION 19 ONLY ACTION 10 ONLY ACTION 11 ONLY ACTION 11 ONLY ACTION 12 ONLY ACTION 13 ONLY ACTION 14 ONLY ACTIO								
			10	B. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY CO	DE	1	2/29/2010						
	11. THIS IT	 EM ONLY APPLIES TO AI								
The above numbered solicitation is amended as set to	orth in Item 14.	The hour and date specifie	ed for n	eceipt of Offers	nded.	is not extended.				
	r already submi d prior to the ope	tted, such change may be ening hour and date specif	made fied.	by telegram or letter, provided each telegram or	r letter ma	akes reference				
See Schedule		NCC	1110	rease.	.55,0	00.00				
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM 14.				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONT	FRACT				
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, P	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying	office,				
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOR	ITY OF:						
D. OTHER (Specify type of modification	and authority)									
	.,	GO.								
				and an	- 60					
E. IMPORTANT: Contractor 🗵 is not,		(1)			**					
Max Expire Date: 12/31/2015	(Organized by C	JCF section headings, inci	luding .	solicitation/contract subject matter where feasib	ole.)					
LIST OF CHANGES:										
	adiaa oo	1 7								
Reason for Modification : Fur	_	-	0.0							
obligated Amount for this Mod	airicati	on: \$133,000.	.00							
-1 5 11 1 11 51				1.6.1%		*1 22.000.1				
, — · · · · · · · · · · · · · · · · · ·	tion is	to add increm	nent	al funding in the amoun	t of	\$133,000 to				
option period I.										
Continued										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 15A. NAME AND TITLE OF SIGNER (Type or print)				75) /7						
				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Rer	nita Tyus						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED				
(Signature of person authorized to sign)	(Signature of parson authorized to sign)			(Signature of Contracting Officer)						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0011
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
* 2000 F	OPTION PERIOD I	V = /	Access to	V = 7	(- /
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$133,000.00				
	Incremental Funded Amount changed from				
	\$549,447.00 to \$682,447.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-56C3-102A61-2505-1256C2E026-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 56C3				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56H4-101A61-2505-1256H2E013-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Amount: \$16,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-56H4-101A61-2505-1256H2E012-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 56H4				
	Amount: \$27,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-102A61-2505-1256C2E024-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Amount: \$15,000.00				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO WASHINGTON DC USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						CONTRACT ID CODE		PAGE OI	F PAGES 				
2. AMENDME	ENT/MODIFICATION	NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	_). (If applicable)				
0012			See Blo	ck 160	PR-C	POD-12-00066							
6. ISSUED B	Y	CODE	CPOD	CK 100	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD					
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268								
8. NAME AND	D ADDRESS OF CO	NTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.							
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033					9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N	O.						
CODE (b)(4)		FACILITY COL	DE	1	2/29/2010							
			11. THIS ITE	 EM ONLY APPLIES TO AM	MENDW	ENTS OF SOLICITATIONS							
Items 8 and separate le THE PLAC virtue of the to the solice	d 15, and returning etter or telegram which EDESIGNATED FO is amendment you deitation and this amen ITING AND APPROFILECTURE.	cop th includes a reference R THE RECEIPT OF (seire to change an offe dment, and is received RIATION DATA (If req	oies of the amen to the solicitatio DFFERS PRIOR r already submit I prior to the open uired)	dment; (b) By acknowledgen and amendment number. TO THE HOUR AND DA'ted, such change may be ening hour and date specif	ging rec rs. FAI TE SPE made b ied.	on or as amended, by one of the following metleipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO COLFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or DIFIES THE CONTRACT/ORDER NO. AS DE	er subr BE RE OUR OI r letter	mitted; or (c CEIVED AT FFER. If by makes refe	c) By r rence				
CHECK ONE						ES SET FORTH IN ITEM 14 ARE MADE IN T							
	B. THE ABOVE N	UMBERED CONTRAC late, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		HE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).							
X		fy type of modification Modificati	•	ual Agreement	of	the Parties							
E. IMPORTAI	NT: Contractor	☐ is not,	x is required t	to sign this document and	return	1 copies to the issuing	g office						
Technic Max Exp		lytical Supp	-			olicitation/contract subject matter where feasit cansportation and Air Q		ty					
Reason	for Modifi	cation : Ot	her Admi	nistrative Ac	tio	n							
_	riod to op	is modifica tion period		to shift fund	ling	in the amount of \$700,	921 .	.34 fr	om the				
	ovided herein, all terr		e document refe	erenced in Item 9A or 10A,		etofore changed, remains unchanged and in fu							
TOTAL MANUE A	D IIILL OF GIGIN	(19po or pinio)				ita Tyus	~LIN (1.	, po oi piilli	,				
15B. CONTR	ACTOR/OFFEROR			15C. DATE SIGNED	16B. (INITED STATES OF AMERICA		16	C. DATE SIGNED				
(Signature of person authorized to sign)						(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0012
 2
 7

NAME OF OFFEROR OR CONTRACTOR

(B) PERIOD GES FOR LINE ITEM NUMBER: 1	(C)	(D)	(E)	(F)
GES FOR LINE ITEM NUMBER: 1		I I		
gated Amount for this modification: 0,921.34				
emental Funded Amount changed from 00,795.29 to \$2,099,873.95				
GES FOR ACCOUNTING CODE: 2-C-56C3-101A61C-2505-1156C1E062-001 nt changed from \$81,360.00 to \$20,459.07				
GES FOR ACCOUNTING CODE: 2-C-56CB-101A61C-2505-1156C1E064-001 nt changed from \$396,000.00 to \$220,196.78				
GES FOR ACCOUNTING CODE: 2-C-56CB-101A61C-2505-1156C1E065-001 nt changed from \$396,000.00 to \$357,785.72				
GES FOR ACCOUNTING CODE: 2-C-56C3-101A61C-2505-1156C1E076-001 nt changed from \$69,300.00 to \$14,334.23				
GES FOR ACCOUNTING CODE: 2-C-56CB-101A61C-2505-1156C1E101-001 nt changed from \$247,500.00 to \$97,923.87				
GES FOR ACCOUNTING CODE: 2-C-56C5-101A61C-2505-1156C1E100-001				
GES FOR ACCOUNTING CODE: 2-C-56FC-101A60C-2505-1156F10150-001 nt changed from \$53,000.00 to \$26,630.70				
GES FOR ACCOUNTING CODE: 2-C-56H4-101A61B-2505-1156H1E091-001 nt changed from \$70,000.00 to \$26,464.96				
GES FOR ACCOUNTING CODE: 2-C-56H6-101A61B-2505-1156H1E105-001 nt changed from \$92,126.00 to \$25,530.17				
GES FOR ACCOUNTING CODE: 2-C-56H4-101A61B-2505-1156H1E114-001 nt changed from \$55,000.00 to \$15,017.00 inued				
	### SES FOR ACCOUNTING CODE: ### C-56C3-101A61C-2505-1156C1E062-001 ### changed from \$81,360.00 to \$20,459.07 ### SES FOR ACCOUNTING CODE: ### C-56CB-101A61C-2505-1156C1E064-001 ### changed from \$396,000.00 to \$220,196.78 ### SES FOR ACCOUNTING CODE: ### C-56CB-101A61C-2505-1156C1E065-001 ### changed from \$396,000.00 to \$357,785.72 ### SES FOR ACCOUNTING CODE: ### C-56CB-101A61C-2505-1156C1E076-001 ### changed from \$69,300.00 to \$14,334.23 ### SES FOR ACCOUNTING CODE: ### C-56CB-101A61C-2505-1156C1E101-001 ### changed from \$247,500.00 to \$97,923.87 ### SES FOR ACCOUNTING CODE: ### C-56C5-101A61C-2505-1156C1E100-001 ### changed from \$47,000.00 to \$44,104.00 ### SES FOR ACCOUNTING CODE: ### C-56C5-101A61C-2505-1156C1E100-001 ### changed from \$47,000.00 to \$44,104.00 ### SES FOR ACCOUNTING CODE: ### C-56FC-101A60C-2505-1156F10150-001 ### changed from \$70,000.00 to \$26,464.96 ### SES FOR ACCOUNTING CODE: ### C-56H4-101A61B-2505-1156H1E105-001 ### changed from \$70,000.00 to \$26,464.96 ### SES FOR ACCOUNTING CODE: ### C-56H6-101A61B-2505-1156H1E105-001 ### changed from \$92,126.00 to \$25,530.17 ### SES FOR ACCOUNTING CODE: ### C-56H4-101A61B-2505-1156H1E114-001 ### changed from \$92,126.00 to \$25,530.17 ### SES FOR ACCOUNTING CODE: ### C-56H4-101A61B-2505-1156H1E114-001 ### Changed from \$92,126.00 to \$25,530.17	SES FOR ACCOUNTING CODE: 2-C-56C3-101A61C-2505-1156C1E062-001 2-C-56CB-101A61C-2505-1156C1E064-001 2-C-56CB-101A61C-2505-1156C1E064-001 2-C-56CB-101A61C-2505-1156C1E064-001 2-C-56CB-101A61C-2505-1156C1E065-001 2-C-56CB-101A61C-2505-1156C1E065-001 2-C-56CB-101A61C-2505-1156C1E065-001 2-C-56CB-101A61C-2505-1156C1E076-001 2-C-56C3-101A61C-2505-1156C1E076-001 2-C-56C3-101A61C-2505-1156C1E101-001 2-C-56CB-101A61C-2505-1156C1E101-001 2-C-56CB-101A61C-2505-1156C1E101-001 2-C-56C5-101A61C-2505-1156C1E101-001 2-C-56C5-101A61C-2505-1156C1E100-001 2-C-56C5-101A61C-2505-1156C1E100-001 2-C-56C5-101A60C-2505-1156C1E100-001 2-C-56C5-101A60C-2505-1156C1E100-001 2-C-56C5-101A60C-2505-1156C1E100-001 2-C-56CF-101A60C-2505-1156C1E100-001 2-C-56CF-101A60C-2505-1	SES FOR ACCOUNTING CODE: 2-C-56C3-101A61C-2505-1156C1E062-001 at changed from \$81,360.00 to \$20,459.07 SES FOR ACCOUNTING CODE: 2-C-56CB-101A61C-2505-1156C1E064-001 at changed from \$396,000.00 to \$220,196.78 SES FOR ACCOUNTING CODE: 2-C-56CB-101A61C-2505-1156C1E065-001 at changed from \$396,000.00 to \$357,785.72 SES FOR ACCOUNTING CODE: 2-C-56C3-101A61C-2505-1156C1E076-001 at changed from \$69,300.00 to \$14,334.23 SES FOR ACCOUNTING CODE: 2-C-56CB-101A61C-2505-1156C1E101-001 at changed from \$247,500.00 to \$97,923.87 SES FOR ACCOUNTING CODE: 2-C-56C5-101A61C-2505-1156C1E100-001 at changed from \$47,000.00 to \$44,104.00 SES FOR ACCOUNTING CODE: 2-C-56FC-101A60C-2505-1156F10150-001 at changed from \$53,000.00 to \$26,630.70 SES FOR ACCOUNTING CODE: 2-C-56H4-101A61B-2505-1156H1E091-001 at changed from \$70,000.00 to \$26,464.96 SES FOR ACCOUNTING CODE: 2-C-56H4-101A61B-2505-1156H1E105-001 at changed from \$70,000.00 to \$25,530.17 SES FOR ACCOUNTING CODE: 2-C-56H4-101A61B-2505-1156H1E105-001 at changed from \$92,126.00 to \$25,530.17 SES FOR ACCOUNTING CODE: 2-C-56H4-101A61B-2505-1156H1E114-001 at changed from \$92,126.00 to \$25,530.17	SES FOR ACCOUNTING CODE: -C-56C3-101A61C-2505-1156C1E062-001

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0012
 3
 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR ACCOUNTING CODE: 11-12-C-56H4-101A61B-2505-1156H1E115-001 Amount changed from \$55,000.00 to \$12,918.16				
	OPTION PERIOD I				
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification: \$700,921.34				
	Incremental Funded Amount changed from \$682,447.00 to \$1,383,368.34				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E062-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Amount: \$60,900.93				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E064-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Amount: \$175,803.22				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E065-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Amount: \$38,214.28				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E076-001 Beginning FiscalYear 11 Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0012
 4
 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 12 Fund (Appropriation) C				
	Budget Organization 56C3				
	Amount: \$54,965.77				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56CB-101A61C-2505-1156C1E101-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56CB				
	Amount: \$149,576.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56C5-101A61C-2505-1156C1E100-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C5				
	Amount: \$2,896.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56FC-101A60C-2505-1156F10150-001				
	Beginning FiscalYear 11 Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Amount: \$26,369.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56H4-101A61B-2505-1156H1E091-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56H4				
	Amount: \$43,535.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-C-56H6-101A61B-2505-1156H1E105-001 Continued				
	John Carrier Company of the Company				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0012
 5
 7

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY U	D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Amount: \$66,595.83				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E114-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$39,983.00				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E115-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$42,081.84				
	Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		1					
2. AMENDM	ENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE 4	1. RE		5. PRC	1000	. (If applicable)				
0013			See Bloo	ck 16C	See	Schedule							
6. ISSUED B	ΙΥ	CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD					
CINCINI DIVISIO 26 WEST	US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268							
		CONTRACTOR (No., street	t, county, State and	I ZIP Code)	x) [9	A. AMENDMENT OF SOLICITATION NO.							
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033					9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007 10B. DATED (SEE ITEM 13)								
CODE (b	0)(4)		FACILITY COL	DE		12/29/2010							
			11. THIS ITE	M ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS							
Items 8 an separate k THE PLAC virtue of th to the solic	nd 15, and returni etter or telegram CE DESIGNATEI his amendment yo citation and this a	ing columnia	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specific	ing rs. F rs. F rE S mad ed.	ation or as amended, by one of the following metheceipt of this amendment on each copy of the official turns of Your Acknowledgement to I PECIFIED MAY RESULT IN REJECTION OF YOU e by telegram or letter, provided each telegram or	er subm BE REC UR OFI Ietter m	itted; or (c) EIVED AT FER. If by) By rence				
See Sch	hedule	a del del del conservation de la	• 0007 1910 K	Nec	11	crease. 72	10,5						
	13. THIS I	TEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.				
CHECK ONE	ORDERN					NGES SET FORTH IN ITEM 14 ARE MADE IN TH							
-	3 (6 316	ion date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes of the such as changes of th	n payin	, onice,					
	D. OTHER (S	Specify type of modification	and authority)										
Х	B.4, Li	imitation of F	unds Not	ice									
E. IMPORTA	and the same of th			o sign this document and r	retur	n Copies to the issuing	office.						
Technic Max Exp LIST OF	cal and A pire Date CHANGES	nalytical Sup : 12/31/2015	port for	the Office o		g solicitation/contract subject matter where feasib Transportation and Air Qu		ty					
Obligat	ed Amoun	t for this Mo	dificati	on: \$215,946.	00								
	_	this modific option period		to add incre	me	ntal funding in the amour	nt o	£					
Continu	ied												
			ne document refe	erenced in Item 9A or 10A,	_	eretofore changed, remains unchanged and in fu							
15A. NAME	15A. NAME AND TITLE OF SIGNER (Type or print)					A. NAME AND TITLE OF CONTRACTING OFFIC	ER (Ty	oe or print)					
					Re	enita Tyus							
15B. CONTR	RACTOR/OFFER	OR		15C. DATE SIGNED	16E	3. UNITED STATES OF AMERICA		160	C. DATE SIGNED				
(Signature of person authorized to sign)						(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0013
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(44)	OPTION PERIOD I	1 (0)	(2)	(1)	(1)
	CHANGES FOR LINE ITEM NUMBER: 11				
	Obligated Amount for this modification:				
	\$215,946.00				
	Incremental Funded Amount changed from				
	\$1,383,368.34 to \$1,599,314.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FC-102A61-2505-1256F20088-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FC				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FA-102A61-2505-1256F20086-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FA				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FA-102A61-2505-1256F20069-001				
	Beginning Fiscal Year 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 56FA				
	Amount: \$15,000.00				
	· ·				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 12-13-C-56CA-102A61-2505-LRSMSC00-1256C2E029-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Amount: \$1,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0013
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
(A)	(B)	(C)	(D)		(F)		
	12-13-C-56CA-102A61-2505-LRSM0000-1256C2E030-001	+					
	Beginning FiscalYear 12						
	Ending Fiscal Year 13						
	Fund (Appropriation) C						
	Budget Organization 56CA						
	Amount: \$118,800.00						
	NEW AGGOVERNO CODE ADDED						
	NEW ACCOUNTING CODE ADDED: Account code:						
	12-13-C-56H4-101A61-2505-1256H2E020-001						
	Beginning FiscalYear 12						
	Ending Fiscal Year 13						
	Fund (Appropriation) C						
	Budget Organization 56H4						
	Amount: \$50,946.00						
	Delivery Location Code: RECON SHIP						
	RECONSTRUCT SHIP TO WASHINGTON DC USA						
	WASHINGTON DC USA						
	FOB: Destination						
	Tob. Bestingtion						
NCN 7540 04 45	I .	1	1		ODTIONAL FORM 22C (4.0C)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						CONTRACT ID CODE	F	PAGE OF 1	PAGES				
2. AMENDME	ENT/MODIFICATION N	Ю.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRC	100	した。(If applicable)				
0014			 See Bloo	ck 16C	See	Schedule							
6. ISSUED B	Υ	CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD					
CINCINN DIVISIO 26 WEST	IRONMENTAL P NATI PROCURE DN I MARTIN LUT NATI OH 4526	MENT OPERA HER KING D	TIONS		CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268								
8. NAME AND	D ADDRESS OF CONT	RACTOR (No., street	f, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.							
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033						DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N	1O.						
CODE (b)(4)		FACILITY COL	DE	1	2/29/2010							
·			11. THIS ITE	 EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS							
Items 8 and separate lead THE PLAC virtue of the to the solice	d 15, and returning etter or telegram which is DESIGNATED FOR is amendment you designation and this amendment ITING AND APPROPRICE OUT 10	concludes a reference THE RECEIPT OF (re to change an offerent, and is received ATION DATA (If required)	oies of the amen to the solicitatio DFFERS PRIOR or already submit d prior to the ope quired)	dment; (b) By acknowled in and amendment number TO THE HOUR AND Detect, such change may be ining hour and date special Net	ging receivers. FAI ATE SPE e made b ified. Inc	-	ffer subm DBE REC OUR OFI or letter m	itted; or (c EIVED AT FER. If by nakes refer) By rence				
	13. THIS ITEM ON	ILY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT MO	ODIFIES THE CONTRACT/ORDER NO. AS DE	:SCRIBE	D IN ITEM	14.				
CHECK ONE						ES SET FORTH IN ITEM 14 ARE MADE IN THE SET OF THE SET							
	5 8 946			INTO PURSUANT TO A									
	D. OTHER (Specify	type of modification	and authority)										
X	Clause 52.	232-22 Lim	iitation	of Funds									
E. IMPORTAI	NT: Contractor	X is not,	is required t	o sign this document and	return	copies to the issuin	g office.						
Technic Max Exp LIST OF Reason Obligat The pur	al and Analy ire Date: 12 CHANGES: for Modificated Amount for pose of modificated and the control of the contro	ytical Support of the second s	port for nding On dification	the Office of ly Action on: \$289,103 follows:	of Tr	clicitation/contract subject matter where feasing and Air Contract and Air	Quali	ty					
			e document refe	erenced in Item 9A or 10A		etofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFI							
					San	dra Savage							
15B. CONTR	ACTOR/OFFEROR			15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED				
7	(Signature of person auth	orized to sign)				(Signature of Contracting Officer)							

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0014
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	 AMOUNT (F)
	2. To change the Contracting Officials responsible for administering this Contract to:		
	responsible for administering this contract to.		
	Contract Specialist:		
	Michael Kreacic U.S. EPA		
	Cincinnati Procurement Operations Division		
	26 West Martin Luther King Drive		
	Cincinnati, OH 45268-0001		
	Tel: (513) 487-2104 Fax: (513) 487-2107		
	Email: kreacic.michael@epa.gov		
	Contracting Officer:		
	Sandra Savage		
	U.S. EPA		
	Cincinnati Procurement Operations Division 26 West Martin Luther King Drive		
	Cincinnati, OH 45268-0001		
	Tel: (513) 487-2046		
	Fax: (513) 487-2107		
	3. All other terms and conditions remain		
	unchanged.		
	CHANGES FOR LINE ITEM NUMBER: 11		
	Obligated Amount for this modification: \$289,103.00		
	Incremental Funded Amount changed from		
	\$1,599,314.34 to \$1,888,417.34		
	NEW ACCOUNTING CODE ADDED:		
	Account code:		
	12-13-C-56FA-102A61-2505-1256F20113-001		
	Beginning FiscalYear 12 Ending Fiscal Year 13		
	Fund (Appropriation) C		
	Budget Organization 56FA		
	Quantity: 0		
	Amount: \$7,000.00 Percent: .2026		
	Subject To Funding: N		
	NEW ACCOUNTING CODE ADDED:		
	Account code:		
	12-13-C-56FA-102A61-2505-1256F20107-001		
	Beginning FiscalYear 12 Ending Fiscal Year 13		
	Fund (Appropriation) C		
	Budget Organization 56FA		
	Continued		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0014
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$150,000.00				
	Percent: 4.34154				
	Subject To Funding: N				
	V-V 1660/W-VG 00D 1DDD				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C5-102A61-2505-1256C2E056-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C5				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .72359				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-102A61-2505-1256C2E057-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3 Quantity: 0				
	Amount: \$82,103.00				
	Percent: 2.37635				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56F1-102A61-2505-1256F20114-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .72359				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
			ıl		

AMENDMENT OF	SOLICITATION/MODIFIC	ONTRACT		CONTRACT ID CODE		PAGE OI	Ī						
2. AMENDMENT/MOD	DIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	-	5. (If applicable)					
0015		See Blo	ck 160	See	Schedule								
6. ISSUED BY	CODE	CPOD	10-7003-7 K-R 419 (19)	7. ADN	INISTERED BY (If other than Item 6)	CODE	CPOD						
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268					CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268								
8. NAME AND ADDRE	ESS OF CONTRACTOR (No., stree	et, county, State and	d ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.								
SYSTEMS RESE ATTN NA 4300 FAIR LA FAIRFAX VA 2		TIONS CO	RPORATION	9B. 10A EF	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: 11 - 0 0 7 . DATED (SEE ITEM 13)	0.							
CODE (b)(4)		FACILITY COI	DE	1	2/29/2010								
100 may 100 ma		11. THIS IT	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS								
THE PLACE DESIG virtue of this amend to the solicitation an	legram which includes a reference NATED FOR THE RECEIPT OF ment you desire to change an offed id this amendment, and is received ID APPROPRIATION DATA (If re-	e to the solicitation OFFERS PRIOR er already submited and prior to the ope	on and amendment number R TO THE HOUR AND DA' tted, such change may be ening hour and date specifi	rs. FAI TE SPE made b ied.	eipt of this amendment on each copy of the officience of YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or letter.	BE RE OUR OF Tetter I	CEIVED AT	Γ (
13.	THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBI	ED IN ITEM	14.					
-					ES SET FORTH IN ITEM 14 ARE MADE IN TI								
2	E ABOVE NUMBERED CONTRA propriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	in payii	ng office,						
D. OTI	HER (Specify type of modification	and authority)											
X Cla	use 52.232-22 Lir	mitation	of Funds										
E. IMPORTANT:	Contractor X is not,	is required t	to sign this document and	return	O copies to the issuing	office.	L,						
Technical ar Max Expire I LIST OF CHAN Reason for N	nd Analytical Sup Date: 12/31/2015	pport for unding On	the Office o	f Ti	olicitation/contract subject matter where feasib cansportation and Air Qu		ty.						
1. To add in 2. All other	of modification ncremental fundin r terms and condi	ng in the tions re	amount of \$8		00.00 to Option Period	г.							
Continued		. 11											
		he document refe	erenced in Item 9A or 10A.	as hen	etofore changed, remains unchanged and in fu	II force	and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)					NAME AND TITLE OF CONTRACTING OFFICE dra Savage								
15B. CONTRACTOR/0	OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16	C. DATE SIGNED					
(Signatur	re of person authorized to sign)				(Signature of Contracting Officer)		_						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0015
 2
 5

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: \$88,000.00				
	Incremental Funded Amount changed from				
	\$1,888,417.34 to \$1,976,417.34				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-101A61-2505-LSMMSC00-1256C2E060-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$200.00				
	Percent: .00579				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-101A61-2505-LSMM0000-1256C2E061-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3 Quantity: 0				
	Amount: \$67,320.00				
	Percent: 1.94848				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-101A61-2505-LSMM0000-1256C2E059-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C Budget Organization 56C3				
	Quantity: 0				
	Amount: \$19,800.00				
	Percent: .57308				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-101A61-2505-LSMMSC00-1256C2E062-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$680.00				
	Percent: .01968				
	Continued				

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-C-11-007/0015	3	5

NAME OF OFFEROR OR CONTRACTOR

Subject to Funding N Beatwest December Code: RECON SHIP MECONSTRUCT BUTE TO MEANINATIN PC UDA FOR: Destination	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Subject To Funding N Delivery Location Code: RECON SHIP HRECONSTRUCT SHIP TO WASHINGTON DE UNA FOB: Destination						
Delivery Location Code: RECON SHIF RECONSTRUCT SHIP TO WASHINSTOR DC USA POS: Destination						V 30 F
RECONSTRUCT SHIP TO WASHINGTON DE USA FOR: Destination						
WASHINGTON DC USA FOB: Destination		RECONSTRUCT SHIP TO				
		FOB: Destination				
ODTIONAL FORM 200 (4.00)						

AMENDM	ENT OF SOLIC	ITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	
2. AMENDM	ENT/MODIFICATION	ON NO.	3. EFFECTIVE	DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRO	1000	5 (If applicable)
0016			 See Bloo	ck 160	See	Schedule			
6. ISSUED B	BY	CODE	CPOD	5K 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINI DIVISIO 26 WEST	NATI PROCU ON T MARTIN I	PROTECTION UREMENT OPERA	AGENCY TIONS		CIN DIV 26	D ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPEN ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIC	ENCY	
	NATI OH 45		county State and		lo a	. AMENDMENT OF SOLICITATION NO.			
SYSTEMS ATTN NA 4300 FA	RESEARCH	ONTRACTOR (No., street AND APPLICAT COURT		RPORATION	9E × 10	A. MODIFICATION OF CONTRACT/ORDER NO P-C-11-007 B. DATED (SEE ITEM 13)).		
CODE (b	0)(4)		FACILITY COL	ÞΕ	1	.2/29/2010			
-			11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			-
Items 8 an separate k THE PLAC virtue of th to the solid	nd 15, and returning etter or telegram w CE DESIGNATED I nis amendment you citation and this am	copnich includes a reference FOR THE RECEIPT OF 0 desire to change an offer	oies of the amend to the solicitation OFFERS PRIOR r already submitt I prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be ning hour and date specification.	ging re rs. FA TE SP made ied.	ion or as amended, by one of the following methoeipt of this amendment on each copy of the official turns of the control of th	er submi BE RECI UR OFF letter m	tted; or (c) EIVED AT ER. If by akes refer	ence
See Sch		DPRIATION DATA (II Teq	iuirea)	Net	In	crease: \$3	89,4	98.00	
CHECK ONE	A. THIS CHANGORDER NO. B. THE ABOVE appropriation C. THIS SUPPL	GE ORDER IS ISSUED F IN ITEM 10A. NUMBERED CONTRAC of date, etc.) SET FORTH EMENTAL AGREEMEN	PURSUANT TO: CT/ORDER IS MI I IN ITEM 14, PU	(Specify authority) THE (THE AI	ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	HE CON	TRACT	14.
v	9. 5	ecify type of modification 52.232-22 Lim	•	of Fundo					
	and the same of th			o sign this document and	roturn	copies to the issuing	office		
Technic Max Exp LIST OF	PTION OF AMEND cal and An pire Date: CHANGES:	MENT/MODIFICATION	(O rganized by U port for	CF section headings, incl the Office c	uding	solicitation/contract subject matter where feasiby ransportation and Air Qu	le.)	Ξy	
1. To a	add increm other ter	ms and condi	g in the tions ren			498.00 to Option Period	I.		
Obligat Continu	ed Amount		dificatio	on: \$389,498.		retofore changed remains unchanged and in fire	I force o	nd effect	
		erms and conditions of the	e aocument rete	renced in Rem 3A OF TOA,	16A.	retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC ndra Savage			
15B. CONTR	RACTOR/OFFERO			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person	authorized to sign)				(Signature of Contracting Officer)			operation (Westerless, Grid Appl.

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0016
 2
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$1,976,417.34 to \$2,365,915.34				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-56F1-101A61-2505-1256F20121-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56F1				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .72359				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C8-102A61-2505-1256C2E065-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C8				
	Quantity: 0				
	Amount: \$126,525.00				
	Percent: 3.66208				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-56C9-101A61-2505-1256C2E066-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C9				
	Quantity: 0				
	Amount: \$66,528.00				
	Percent: 1.92556				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56FT-102A61-2505-1256F20123-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56FT Quantity: 0				
	Amount: \$130,000.00				
	Percent: 3.76266				
	Subject To Funding: N				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0016
 3
 5

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FM-101A61-2505-1256F20120-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FM Quantity: 0 Amount: \$41,445.00 Percent: 1.19957 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA				
	FOB: Destination				

AMENDM	ENT OF SO	LICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDM	ENT/MODIFICA	ATION NO.	3. EFFECTIVE	DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PRO		. (If applicable)
0017			06/14/20	012					
6. ISSUED E	BY	CODE	CPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCIN DIVISION 26 WEST CINCIN	NATI PRO ON T MARTIN NATI OH	110(000)	AGENCY TIONS PRIVE		CIN DIV 26 CIN	ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPEN ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIO	ENCY	
8. NAME AN	ID ADDRESS O	F CONTRACTOR (No., street	t, county, State and	(ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN NA 4300 FA			FIONS CON		x 10 E	A. MODIFICATION OF CONTRACT/ORDER NP-C-11-007	O.		
CODE (I	b)(4)		FACILITY COL	DE	1	2/29/2010			
+			11. THIS ITE	M ONLY APPLIES TO AN	/IENDI	MENTS OF SOLICITATIONS			
Items 8 ar separate I THE PLAG virtue of the to the soli	nd 15, and return letter or telegran CE DESIGNATE his amendment citation and this	ning cop n which includes a reference ED FOR THE RECEIPT OF (you desire to change an offe amendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	jing re rs. FA TE SP made	ion or as amended, by one of the following metroceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er submi BE RECI OUR OFF r letter m	tted; or (c EIVED AT ER. If by akes refer) By rence
See Sci		PROPRIATION DATA (If req	luirea)	Net	Dec	crease: -\$	32,8	16.38	;
CHECK ONE	1					ODIFIES THE CONTRACT/ORDER NO. AS DE			14.
	ORDER					GES SET FORTH IN ITEM 14 ARE MADE IN THE			
-	3 8 900	PPLEMENTAL AGREEMEN				OMINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		y omce,	
	D. OTHER								
Х	,	Specify type of modification	•	ause 52 232-2	>2 т	imitation of Funds			
E. IMPORTA	notes at the second					1copies to the issuing	office.		
Technio Max Exp LIST OF	cal and a pire Date F CHANGE:	Analytical Supp e: 12/31/2015	port for	the Office o		solicitation/contract subject matter where feasib ransportation and Air Qu		ΞY	
1. To o	deobliga other to	erms and condi	the amou tions re	nt of \$32,816		from Option Period I.			
Obligat Continu	ted Amoun	NE ITEM NUMBER nt for this mo	dificati			retofore changed, remains unchanged and in fu	ull force a	and effect	
		SIGNER (Type or print)	- accument rele	VA III IVA UI IVA,	16A.	NAME AND TITLE OF CONTRACTING OFFIC ndra Savage			
15B. CONTR	RACTOR/OFFE	ROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
-	(Signature of pe	erson authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0017
 2
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$2,365,915.34 to \$2,333,098.96				
	\$2,303,913.34 CO \$2,333,090.90				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-C-56H6-101A61B-2505-1156H1E105-001 Amount changed from \$66,595.83 to \$33,779.45				
	Percent changed from 1.92752 to .9777				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	10D. Beschilderen				
			ll		

AMENDMENT OF SOLICITATION/MODIFICA	TION OF CONTRACT		1. CONTRACT ID CODE	P.	AGE OF PAGES 1 Δ
2. AMENDMENT/MODIFICATION NO. 3	. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	IECT NO. (If applicable)
0018	See Block 16C	See	Schedule		
0 (00) IED DV	CPOD CPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	СРОД
CPOD US ENVIRONMENTAL PROTECTION A CINCINNATI PROCUREMENT OPERAT DIVISION 26 WEST MARTIN LUTHER KING DR CINCINNATI OH 45268	GENCY IONS	CING DIV: 26 T	DENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER ISION NEST MARTIN LUTHER KING CINNATI OH 45268	RATIC	NCY NS
8. NAME AND ADDRESS OF CONTRACTOR (No., street, co	ounty, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
SYSTEMS RESEARCH AND APPLICATI ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033		× 104 E E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO -C-11-007 B. DATED (SEE ITEM 13)	Ο.	
CODE (b)(4)	ACILITY CODE	1	2/29/2010		
	11. THIS ITEM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference to THE PLACE DESIGNATED FOR THE RECEIPT OF OF virtue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received p	s of the amendment; (b) By acknowled the solicitation and amendment numb FERS PRIOR TO THE HOUR AND DA Iready submitted, such change may be rior to the opening hour and date speci	lging red ers. FAI ATE SPE e made b	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO B CIFIED MAY RESULT IN REJECTION OF YO	er submit BE RECE UR OFF	ted; or (c) By EIVED AT ER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If require See Schedule	red) Net	Inc	rease: \$6	2,17	9.00
	DIFICATION OF CONTRACTS/ORDERS	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM 14.
	ORDER IS MODIFIED TO REFLECT NITEM 14, PURSUANT TO THE AUTH	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification an					
X Clause 52.232-22 Limi					
E.IMPORTANT: Contractor Sis not. [14. DESCRIPTION OF AMENDMENT/MODIFICATION (O. Technical and Analytical Support Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification: Fund:	rganized by UCF section headings, inc ort for the Office (cluding s		le.)	у
	in the amount of \$6 ions remain unchange 11	ed.	79.00 to Option Period I	Ι.	
Obligated Amount for this mod:	ification: \$62,179.(UU			
Continued Except as provided herein all terms and conditions of the o	document referenced in Item QA or 104	as hor	etofore changed, remains unchanged and in ful	Il force or	nd effect
Except as provided herein, all terms and conditions of the of 15A. NAME AND TITLE OF SIGNER (<i>Type or print</i>)	ocument referenced in item 9A of 10A		etotore changed, remains unchanged and in full NAME AND TITLE OF CONTRACTING OFFIC		
			dra Savage	-	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	1	-	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0018
 2
 4

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (ТІИС (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from				
	\$2,333,098.96 to \$2,395,277.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-CR3-56C0X12-102A61-2505-1256C2E072-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) CR3				
	Budget Organization 56C0X12				
	Quantity: 0				
	Amount: \$48,979.00				
	Percent: 1.41763				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C3-101A61-2505-1256C2E067-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C3				
	Quantity: 0				
	Amount: \$13,200.00				
	Percent: .38206				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
			- 1		

AMEN	DMENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMEN	DMENT/MODIFICAT	TION NO.	3. EFFECTIVE	DATE	4. RE0	QUISITION/PURCHASE REQ. NO.	5. PRO	()	. (If applicable)
0019			 See Bloo	rk 160	See	Schedule			
6. ISSUE	D BY	CODE	CPOD	SK 100	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCI DIVIS 26 WE CINCI	INNATI PROG SION EST MARTIN INNATI OH 4	100000000000000000000000000000000000000	AGENCY TIONS PRIVE		CIN DIV 26 CIN	- ENVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER ISION WEST MARTIN LUTHER KING CINNATI OH 45268	RATIC	INCY ONS	
8. NAME	AND ADDRESS OF	CONTRACTOR (No., street	f, county, State and	(ZIP Code)	x) 9A	. AMENDMENT OF SOLICITATION NO.			
ATTN 4300			FIONS CON	_	x 10 E	A. MODIFICATION OF CONTRACT/ORDER NO P-C-11-007 B. DATED (SEE ITEM 13)	ο.		
CODE	(b)(4)		FACILITY COL	DE	1	2/29/2010			
*			11. THIS ITE	M ONLY APPLIES TO AM	/IENDI	MENTS OF SOLICITATIONS			-
Items 8 separa THE P virtue of to the s	B and 15, and return te letter or telegram LACE DESIGNATEI of this amendment y solicitation and this a	ing cop which includes a reference D FOR THE RECEIPT OF (ou desire to change an offe amendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ted, such change may be	jing re rs. FA TE SP made	ion or as amended, by one of the following methoeipt of this amendment on each copy of the officillure OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YOUR delegram or letter, provided each telegram or	er submi BE RECI UR OFF	tted; or (c EIVED AT ER. If by) By
	DUNTING AND APP Schedule	ROPRIATION DATA (If req	quired)	Net	Inc	rease: \$9	70,0	00.00	
500		TEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	IN ITEM	14.
CHECK	B. THE ABOV		CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AL	DESSET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).			
2000		Specify type of modification	**	(a) (c) (d)					
X	Clause	52.232-22 Lim							
Techn Max E LIST	cription of AME ical and A xpire Date of CHANGES	NDMENT/MODIFICATION analytical Supple: 12/31/2015	(Organized by U port for	the Office o	uding	Ocopies to the issuing solicitation/contract subject matter where feasib ransportation and Air Qu	le.)	-y	
1. To 2. Al	add incre l other te	erms and condi	g in the tions ren	amount of \$9 main unchange	ed.	000.00 to Option Period	ı.		
		t for this mo	airicati:	on: \$970,000.	υÜ				
	nued sprovided berein al	I terms and conditions of th	e document refo	renced in Item 94 or 104	ge ho	retofore changed, remains unchanged and in ful	I force o	nd effect	
	3	Il terms and conditions of the BIGNER (Type or print)	e aocument refe	renced in item 9A or 10A,		retofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC			
		V			Sar	ndra Savage			
15B. COI	NTRACTOR/OFFER	OR		15C. DATE SIGNED		UNITED STATES OF AMERICA		160	C. DATE SIGNED
74	(Signature of per	son authorized to sign)				(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0019
 2
 4

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(1)
	Incremental Funded Amount changed from \$2,395,277.96 to \$3,365,277.96				
	72,333,277.30 00 43,303,277.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$960,300.00				
	Percent: 27.79451				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSMSC00-1256C2E077-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$9,700.00				
	Percent: .28075				
	Subject To Funding: N Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	I .	1	. 1		

AMENDMI	ENT OF SOL	ICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		1	
2. AMENDME	ENT/MODIFICAT	TON NO.	3. EFFECTIVE	DATE 4	1. RI		5. PRC		. (If applicable)
0020			See Bloo	ck 16C	see	e Schedule			
6. ISSUED B	·Υ	CODE	CPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINN DIVISIO 26 WEST	NATI PROC ON	L PROTECTION UREMENT OPERA LUTHER KING D 5268	TIONS	T () 1	US CI DI 26	OD ENVIRONMENTAL PROTECTION NCINNATI PROCUREMENT OPEN VISION WEST MARTIN LUTHER KING NCINNATI OH 45268	RATI	ONS	
	110000000000000000000000000000000000000	CONTRACTOR (No., stree	t, county, State and	ZIP Code) ()	x) [9	BA. AMENDMENT OF SOLICITATION NO.			
ATTN NA 4300 FA			TIONS COI	<u> </u>	, s	OB. DATED (SEE ITEM 11) IDA. MODIFICATION OF CONTRACT/ORDER NOTE OF THE PROPERTY OF THE PROPE	Э.		
CODE (b))(4)		FACILITY COL	DE		12/29/2010			
			11. THIS ITE	M ONLY APPLIES TO AM	IENI	DMENTS OF SOLICITATIONS			
Items 8 and separate lead THE PLAC virtue of the to the solice	d 15, and returning the ster or telegram to DESIGNATED as amendment you citation and this a	ng co which includes a reference FOR THE RECEIPT OF ou desire to change an offe mendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT	ing i rs. f rE S mad	ation or as amended, by one of the following metreceipt of this amendment on each copy of the off- FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	er subm BE REC UR OFI letter m	itted; or (c EIVED AT FER. If by nakes refer) By rence
See Sch		ROPRIATION DATA (If red	quirea)	Net	In	crease: \$4	02,9	95.00	i
		EM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
CHECK ONE	ORDER NO					NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes by OF FAR 43.103(b).			
<u>-</u>	U 81 980			INTO PURSUANT TO AUT					
	D. OTHER (S	pecify type of modification	and authority)						
X	Clause	H.7 OPTION FO	R INCREA	SED QUANTITY	CC	ST TYPE CONTRACT			
E. IMPORTAI			- *	o sign this document and r		<u> </u>			
Technic Max Exp LIST OF	cal and A pire Date CHANGES	nalytical Sup : 12/31/2015	port for	the Office of		g solicitation/contract subject matter where feasib Transportation and Air Qu		ty	
The Pur	pose of	Modification	20 is as	follows:					
		the option to 00 hours to 3			f	effort under Option Perio	od I	, by 4	4,500
2. To i Continu		the Option Pe	riod I e	stimated cost	b	$y \ \$(b)(4)$ from $\$(b)(4)$		to	
			e document refe	renced in Item 9A or 10A,	_	neretofore changed, remains unchanged and in fu			
15A. NAME A	AND TITLE OF S	IGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC Andra Savage	ER (Ty	эө or print)	ı
15B. CONTR	RACTOR/OFFER	OR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
76	(Signature of pers	on authorized to sign)			_	(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
	EP-C-11-007/0020	2	6

NAME OF OFFEROR OR CONTRACTOR

Sign Sign	ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNI	Security of the security of th	AMOUNT (F)
		(B) \$(b)(4) and to increase the fixed fee by \$(b)(4) from \$(b)(4) to \$(b)(4) 3. To add incremental funding in the amount of \$402,995.00 to Option Period I. 4. To incorporate Attachment 6, Attachment to Performance Work Statement Agency Security Requirements for Contractor Personnel, dated December 1, 2011, into the contract. 5. To correct the estimated cost and fixed fee for the optional quantity multiples in contract clause H.7 OPTION FOR INCREASED QUANTITY COST TYPE CONTRACT. 6. All other terms and conditions remain unchanged. CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$3,454,999.00 to \$3,888,869.20 Obligated Amount for this modification: \$402,995.00 Incremental Funded Amount changed from \$3,365,277.96 to \$3,768,272.96 CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,454,999.00 to \$3,888,869.20 NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-101A61-2505-1256F20190-001 Beginning Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$10,000.00 Percent: .25714 Subject To Funding: N NEW ACCOUNTING CODE ADDED: Account code: 12-12-65FC-102AH4-2505-1256F20204-001 Beginning FiscalYear 12 Ending Fiscal Year 12 Ending Fiscal Year 12 Ending FiscalYear 13 Fund (Appropriation) E4 Budget Organization 56FC Quantity: 0	(C) (D)	Security of the security of th	E ESTABLISHED IN

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0020
 3
 6

NAME OF OFFEROR OR CONTRACTOR

м no . А)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$125,000.00		\vdash		
	Percent: 3.21429				
	Subject To Funding: N				
	Sawjees is landing				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-C-56CA-101A61-2505-LDCMSC00-1256C2E090-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$2,679.95				
	Percent: .06891				
	Subject To Funding: N				
	Journaling. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LDCM0000-1256C2E089-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$265,315.05				
	Percent: 6.82239				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: 110002 Quantity changed from 35000 to 39500				
	Quantity changed from 35000 to 35500				
	CHANGES FOR LINE ITEM NUMBER: 12				
	Total Amount changed				
	from \$1,446,234.00 to \$1,012,363.80				
	CHANGES FOR LINE ITEM NUMBER: 120002				
	Quantity changed from 15000 to 10500				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
	and the second s				
		1	ı I		

AMENDME	NT OF SOLIC	TATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	'	1 1	PAGES
2. AMENDME	NT/MODIFICATIO	N NO.	3. EFFECTIVE	DATE 4	4. R		5. PRC	-	(If applicable)
0021			See Blo	ck 16C	PR-	-OAR-12-02164			
6. ISSUED BY	(CODE	CPOD	3000000	7. A	ADMINISTERED BY (If other than Item 6)	CODE	CPOD	
CINCINN DIVISIO 26 WEST	ATI PROCU	PROTECTION REMENT OPERA UTHER KING D 268	TIONS		US CI DI 26	OD ENVIRONMENTAL PROTECTION NCINNATI PROCUREMENT OPEN VISION WEST MARTIN LUTHER KING NCINNATI OH 45268	RATI	ONS	
8. NAME AND	ADDRESS OF CO	ONTRACTOR (No., street	, county, State and	d ZIP Code)	x) !	9A. AMENDMENT OF SOLICITATION NO.			
ATTN (b)(4 4300 FA (b)(4)	ERNATIONAL I) IR LAKES C VA 220334	COURT		2	x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-C-11-007 10B. DATED (SEE ITEM 13)	 Э.		
CODE (b)((4)		FACILITY COL	DE		12/29/2010			
-			11. THIS ITE	 EM ONLY APPLIES TO AN	/IEN	DMENTS OF SOLICITATIONS			
separate le THE PLACI virtue of this to the solici	E DESIGNATED For samendment you of tation and this ame	ich includes a reference OR THE RECEIPT OF (desire to change an offe	to the solicitation OFFERS PRIOR r already submit f prior to the ope	on and amendment number R TO THE HOUR AND DAT tted, such change may be ening hour and date specifi	rs. TE S mad ied.	receipt of this amendment on each copy of the office of th	BE REC OUR OFI letter m	EIVED AT	<u>.</u> ^
See Sch	edule					, ,			
	13. THIS ITEM	ONLY APPLIES TO M	ODIFICATION O	OF CONTRACTS/ORDERS	. ІТ	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
CHECK ONE	B. THE ABOVE appropriation	NUMBERED CONTRAC date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU		HE . ORI	NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes of TY OF FAR 43.103(b).			
	0. 11110 001 1 21	IMENTAL AGREEMEN	T IQ LIVILICED	INTO TO KOOANT TO AO		SKITT OF .			
-	D. OTHER (Spe	cify type of modification	and authority)						
X	Clause 5	2.232-22 Lim	itation	of Funds					
E. IMPORTAN	IT: Contractor	🗵 is not,	is required t	to sign this document and	retu	rn copies to the issuing	office.		
Technic Max Exp LIST OF The Purp 1. To ac 2. To c to SRA 3. All CHANGES Obligate Continue Except as pro	al and Anaire Date: CHANGES: pose of Modd increme hange of r Internatio other terr FOR LINE ed Amount ed wided herein, all te	alytical Support 12/31/2015 Indification in the sental funding the sental funding the sental, Inc. In the sental condition in the sental for this more than the sental se	port for 21 is as g in the contrac tions res : 11 dificati	follows: amount of \$5 tor from Syst main unchange on: \$56,000.0	6, em d.	g solicitation/contract subject matter where feasibe Transportation and Air Quantum of the Contraction of the Contracting of th	uali ⊃ns (Corpoi	
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
·-	(Signature of person	authorized to sign)			_	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0021
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$3,768,272.96 to \$3,824,272.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56C7-101A61-2505-LVRP0000-1256C2E095-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C7				
	Quantity: 0 Amount: \$56,000.00				
	Percent: 1.44001				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
		1	1		

AMENDME	NT OF SOLICITATION/MOI	DIFICATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 6 OJECT NO. (If applicable)
0022		See Blo	ck 16C	See	Schedule		
6. ISSUED BY	(CODE CPOD	,	7. ADN	IINISTERED BY (If other than Item 6)	CODE	CPOD
CINCINN. DIVISIO 26 WEST CINCINN. 8. NAME AND SRA INTE ATTN (b)(4) 4300 FAI (b)(4)	MARTIN LUTHER KINATI OH 45268 ADDRESS OF CONTRACTOR (No. ERNATIONAL INC.) R LAKES COURT	ION AGENCY PERATIONS	(700.4)	CINC DIVI 26 V CINC x) 9A.	INVIRONMENTAL PROTECTION CINNATI PROCUREMENT OPER SION WEST MARTIN LUTHER KING CINNATI OH 45268 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO.	DRI	ENCY
FAIRFAX	VA 220334232		["	· EP	-C-11-007		
				10B	. DATED (SEE ITEM 13)		-
CODE (b)	(4)	FACILITY COI	DE	1:	2/29/2010		
*		11. THIS ITI	 EM ONLY APPLIES TO AM	 IENDM	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning ter or telegram which includes a ref E DESIGNATED FOR THE RECEIF s amendment you desire to change tation and this amendment, and is re	copies of the amer erence to the solicitatic PT OF OFFERS PRIOF an offer already submit eceived prior to the ope	ndment; (b) By acknowledgion and amendment number R TO THE HOUR AND DAT tted, such change may be nening hour and date specific	ing recors. FAI TE SPE made b ed.	on or as amended, by one of the following metheipt of this amendment on each copy of the officure. OF YOUR ACKNOWLEDGEMENT TO INCIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or letter.	er subn BE REC DUR OF letter r	nitted; or (c) By CEIVED AT FER. If by
<u>see scii</u>		S TO MODIFICATION C	DE CONTRACTS/ORDERS	IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	
CHECK ONE		NTRACT/ORDER IS M FORTH IN ITEM 14, PI	ODIFIED TO REFLECT THURSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:		
-	D. OTHER (Specify type of modifi	ication and authority)					
X	Clause H.6 OPTION	N TO EXTEND	THE TERM OF T	HE	CONTRACTCOST-TYPE CON	TRAC	T
E. IMPORTAN	T: Contractor X is	not, is required	to sign this document and r	return	copies to the issuing	office.	
Technica Max Exp LIST OF		Support for	the Office of		olicitation/contract subject matter where feasib cansportation and Air Qu		ty
1. To ex 2. To ch 3. To ac 4. To ac 5. To in Continue Except as pro	nange the Alternat dd incremental fun dd incremental fun ncorporate the SRA ed	to extend to extend to extend to extend the ding in the to Internations of the document reference.	the term of the fficer from Jo amount of \$60 amount of \$20 nal, Inc. FY 20	ohn 4,59 5,83 2013	contract under Option Pe Guy to Gregory K. Piots 26.24 to Option Period 1 36.76 to Option Period 1 3 Billing Indirect Cost etofore changed, remains unchanged and in fu	rows I. II. Rat	ki es into the andeffect.
				San	dra Savage		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
7	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0022
 2
 6

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL INC.

6 u O I \$ E	(B) contract. 6. All other terms and conditions remain unchanged. CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$25,836.76 Incremental Funded Amount changed from \$0.00 to	(D)	(E)	(F)
66 u O I \$ E	5. All other terms and conditions remain unchanged. CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$25,836.76			
u O I \$ E	unchanged. CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$25,836.76			
O I \$ E	CHANGES FOR LINE ITEM NUMBER: 21 Dbligated Amount for this modification: \$25,836.76			
I \$ E	Obligated Amount for this modification: \$25,836.76			
I \$ E	Obligated Amount for this modification: \$25,836.76	1 I		
I \$ E	= -			
\$ E N	[naromontal Eundod Tmount abancod from SO OO to			
E				
И	\$25,836.76			
	Exercised option			
	NEW ACCOUNTING CODE ADDED:			
I A	Account code:			
200000	L2-13-C-56CA-101A61-2505-LRSMSC00-1256C2E116-001			
В	Beginning FiscalYear 12			
	Ending Fiscal Year 13			
	Fund (Appropriation) C			
В	Budget Organization 56CA			
	Quantity: 0			
А	Amount: \$3,060.00			
P	Percent: .08611			
S	Subject To Funding: N			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	L2-13-CR-56F0X04-102A61-2505-1256F20209-001			
	Beginning FiscalYear 12			
	Ending Fiscal Year 13			
	Fund (Appropriation) CR			
	Budget Organization 56F0X04			
	Quantity: 0			
	Amount: \$22,776.76			
P	Percent: .64097			
S	Subject To Funding: N			
	CHANGES FOR LINE ITEM NUMBER: 210003			
	Exercised option			
	included operon			
	CHANGES FOR LINE ITEM NUMBER: 11			
	Obligated Amount for this modification: \$64,596.24			
	Incremental Funded Amount changed from			
	\$3,824,272.96 to \$3,888,869.20			
N	NEW ACCOUNTING CODE ADDED:			
А	Account code:			
	L2-13-CR-56F0X04-102A61-2505-1256F20209-001			
	Beginning FiscalYear 12			
	Ending Fiscal Year 13			
	Fund (Appropriation) CR			
	Budget Organization 56F0X04			
C	Continued			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0022
 3
 6

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		Н		
	Amount: \$64,596.24				
	Percent: 1.66105				
	Subject To Funding: N				
	Subject to runding. N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	WASHINGTON BC OSA				
	FOB: Destination				
	Tob. Beschaeton				
			ıl		

AMENDME	ENT OF SOL	LICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDME	ENT/MODIFICA	TION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PRO	_	. (If applicable)
0023			 See Bloo	rk 160	See	Schedule			
6. ISSUED BY	Y	CODE	CPOD	5	7. AD	MINISTERED BY (If other than Item 6)	CODE	CPOD	
CPOD					CPC	_			
		AL PROTECTION				ENVIRONMENTAL PROTECTION			
DIVISIO		CUREMENT OPERA	TIONS			CINNATI PROCUREMENT OPER ISION	KATIC	ONS	
		LUTHER KING D	RTVE			WEST MARTIN LUTHER KING	DRIV	7F.	
	JATI OH		111 111			CINNATI OH 45268	DICE	ш	
8. NAME AND	D ADDRESS OF	CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9/	. AMENDMENT OF SOLICITATION NO.			
רחא דאותיו		INT TNC							
$_{\rm ATTN}$ (b)(4	ERNATION 4)	AL INC			9E	3. DATED (SEE ITEM 11)			
	IR LAKES	COURT			1000	, ,			
(b)(4)		000111							
FAIRFAX	VA 2203	34232				A. MODIFICATION OF CONTRACT/ORDER NO $P\!-\!C\!-\!11\!-\!007$	Э.		
					10	B. DATED (SEE ITEM 13)			
CODE (b	0)(4)		FACILITY COL	DE	1	2/29/2010			
			11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS			
The above	numbered solid	itation is amended as set fo	orth in Item 14. T	he hour and date specifie	ed for r	eceipt of Offers 🔲 is exten	ded,	is not ex	ktended.
	-	1.0		*		ion or as amended, by one of the following meth	12.5		
	d 15, and return			10 25 125 125		ceipt of this amendment on each copy of the offe ALLURE OF YOUR ACKNOWLEDGEMENT TO B		10 00 0	5 (5)
						ECIFIED MAY RESULT IN REJECTION OF YO			
		ou desire to change an offer amendment, and is received				by telegram or letter, provided each telegram or	letter ma	akes refer	ence
-		PROPRIATION DATA (If req	6			¢3	22 0	40.00	
See Sch		TO TUTTION DATE (II 104	an cay	Net	In	crease: \$3	32,9	40.00	1
	13. THIS I	TEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT N	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.
	1								
CHECK ONE	A. THIS CHA	NGE ORDER IS ISSUED F	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	TRACT	
_	ORBERT	O. IN TIEM TOA.							_
	B. THE ABO	VE NUMBERED CONTRAC	CT/ORDER IS M	ODIFIED TO REFLECT TO THE AUTH	HE AI	DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying	office,	
	5 6 910								
	C. THIS SUF	PLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AL	JTHOF	RITY OF:			
50		Specify type of modification	***						
X	Clause	52.232-22 Lim							
E. IMPORTAN			*A	o sign this document and		V 25 25			_
						solicitation/contract subject matter where feasib			
			port for	the Office of) I 'I	ransportation and Air Qu	ıaııt	ΣY	
Max Exp	ire Date	e: 12/31/2015							
	CHANGES								
Reason	for Modi	fication : Fu	nding On	ly Action					
The pur	pose of	modification 2	22 is as	follows:					
1. To a	dd incre	emental funding	g in the	amount of \$3	32,	940.00 to Option Period	II.		
2. All	other te	erms and condi-	tions re	main unchange	ed.				
CHANGES	FOR LIN	NE ITEM NUMBER	: 21						
		nt for this mod		on: \$332.940.	00				
Continu				, ,					
		Il terms and conditions of the	e document refe	renced in Item 9A or 10A	, as he	retofore changed, remains unchanged and in ful	l force a	nd effect	
		SIGNER (Type or print)	2 30000116.1616			NAME AND TITLE OF CONTRACTING OFFIC			
		. 2.					1.77	,	
					Sa:	ndra Savage			
15B. CONTRA	ACTOR/OFFER	ROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of per	rson authorized to sign)	-70			(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-11-007/0023
 2
 4

NAME OF OFFEROR OR CONTRACTOR SRA INTERNATIONAL INC.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$25,836.76				
	to \$358,776.76				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-LRSM0000-1256C2E115-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA				
	Quantity: 0				
	Amount: \$302,940.00				
	Percent: 8.5251				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-C-56C9-102A61-2505-1356C3E006-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) C				
	Budget Organization 56C9				
	Quantity: 0				
	Amount: \$30,000.00 Percent: .84424				
	Subject To Funding: N				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
	FOB: Destination				
		l	1 I		